

Environmental Training – Part II – Laws and Authorities Common Deficiencies and FAQs



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### COMMON PROBLEMS AND NEW ISSUES

**PROJECT DESCRIPTION** 

HISTORIC PRESERVATION

#### FLOODPLAIN MANAGEMENT AND FLOOD INSURANCE

WETLANDS

EXPLOSIVE AND FLAMMABLE HAZARDS

**ENDANGERED SPECIES** 

NARRATIVE SUMMARIES AND SUPPORTING DOCUMENTS

MITIGATION NARRATIVES

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### **PROJECT DESCRIPTION**

#### **INFORMATION TO FOCUS ON**

- PROJECT ACTIVITIES (MORTGAGE INSURANCE, DEMOLITION, NEW CONSTRUCTION, ETC.)
- DESCRIPTION OF PROJECT SITE (e.g., size in acres, character of terrain and existing ground cover)
- NUMBER OF UNITS, NUMBER OF BUILDINGS, HOW MANY STORIES, ETC.
- GENERAL DESIGN/STRUCTURAL ELEMENTS OF THE RESIDENTIAL BUILDINGS
- MAJOR AMENITIES (E.G. POOL, CLUBHOUSE, RECREATIONAL AMENITIES, ETC.)

### **PROJECT DESCRIPTION**

#### **INFORMATION TO FOCUS ON**

- DESCRIPTION OF OFFSITE DEVELOPMENT (purpose, location, and total area of impact) REQUIRED FOR PROJECT COMPLETION(e.g., access roads, utility service lines, lift stations, or upgrades to existing utility mains mandated for permit approval, offsite stormwater management systems, etc.)
- ANTICIPATED PERIOD OF DEVELOPMENT
- BRIEF DESCRIPTION OF PAST PROJECT SITE DEVELOPMENT AND CURRENT ADJACENT/NEARBY USES
- GENERAL CHARACTER (AGE, USE, AND CONDITION) OF EXISTING NEARBY DEVELOPMENT
- PROXIMITY TO MAJOR TRANSPORTATION CORRIDORS AND MASS TRANSIT FACILITIES

### **PROJECT DESCRIPTION**

#### **INFORMATION TO LEAVE OUT**

- INTERIOR UNIT FEATURES, SWANKY FINISHES, ETC.
- SEASON STAT'S FOR LOCAL SPORTS TEAM
- LIST OF NEARBY ENTERTAINMENT AND SHOPPING VENUES
- RENTAL AND OCCUPANCY RATES FOR THE PROJECT OR MARKET COMP'S
- OBVIOUS COPY & PASTE OF ENTIRE SECTION FROM LENDER'S NARRATIVE

## HISTORIC PRESERVATION

#### Some Considerations for Section 106 Consultation for HUD Housing Programs

- HUD, as the federal agency completing the NEPA review, is required to complete §106 consultation with SHPO offices **BUT FOR** the March 18, 2021 Memo
- As early consideration of §106 is required to meet program and other funding and tax credit timelines, HUD created memo to facilitate §106 review process
- FHA number must be issued for §106 consultation to begin
- HUD still must conduct Tribal consultation

## If Lender wants to use this option, you must...

- Include copy of 3/18/21 Memo with SHPO submission
- Identify project by HUD program followed by section of the Act and provide contact person at Lender organization and the authorized representative hired to coordinate the review
- Retain a Qualified Historic Preservation Professional if project involves:
  - demo of building >45 years old
  - new construction in or adjacent to listed or eligible historic district
  - substantial ground disturbance
  - exterior rehab of building >45 years old
- Qualified Historic Preservation Professional must:
  - Be qualified in the discipline relevant to the project activities to prepare submission with SHPO and manage consultation with interested parties and the public
  - Coordinate with HUD on HUD's consultation with Tribes.
- NOTE that Qualified Historic Preservation Professional is one who meets Secretary of Interior's Professional Qualifications Standards for archeology, history, architectural history, architecture, or historic architecture and has substantial experience conducting §106 reviews.

## If SHPO Concurs with finding of effect..

- Lender enters in environmental review record (HEROS), along with supporting documentation
- §106 consultation is then complete UNLESS
  - There is or may be an adverse effect on a historic property
  - The SHPO or THPO disagrees with lender or authorized representative regarding id and evaluation of historic properties or assessment of effects
  - There is objection from tribes, consulting parties or public regarding assessment of effects, implementation of agreed upon provisions, or their involvement in §106 review

## Make Sure You Follow the Delegation Memo!

- §106 consultation is the responsibility of the federal agency. It is the delegation memo and its provisions that allow Lenders and their authorized representatives to conduct §106 consultation on behalf of HUD
- Failure to follow the Professional Memo and include it as documentation in the environmental review record will cause delays
- For some projects you may need a Qualified Historic Preservation Professional with expertise on more than one area (e.g., architect and archaeologist) or more than one Professional expert

# What if there a Finding of Adverse Effect?

\*Note that the federal official (under FHA Delegation Memo, Lender and their authorized representatives **IF** they follow the delegation memo) is to make the finding for the SHPO to confirm

- ACHP must be notified using Electronic §106 Documentation Submittal System (e106). <u>https://www.achp.gov/e106-email-form</u>
- The Word document walks you through the information you need to include.
  - Description of undertaking and area of potential effect (APE)
  - Steps taken to identify historic properties
  - > Description of affected historic properties & the undertaking's effects on historic properties
  - Explanation of how undertaking would adversely affect historic property including any conditions or future actions known to date to avoid, minimize, or mitigate adverse effects
  - > Copies or summaries of any views provided by consulting parties and the public
  - Status of consultations that have occurred to date, including any unresolved concerns that ACHP should know about in deciding whether to participate in consultation
  - Documentation!!!

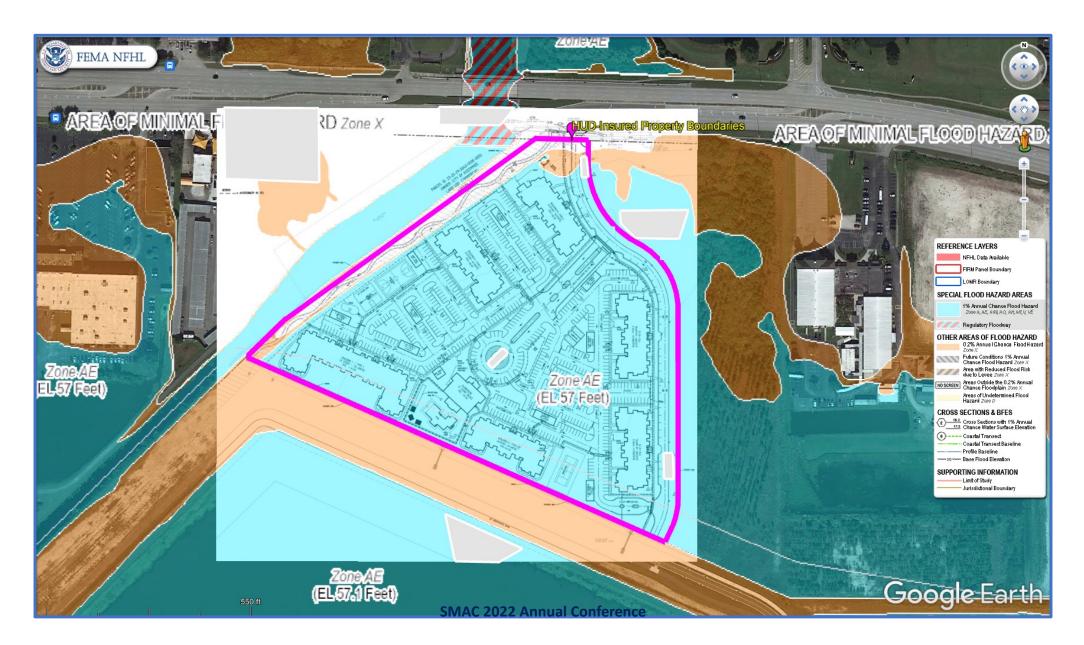
#### TAKE HOMES: Follow the March 18, 2021 Memo and use the e-106 system and its instructions!

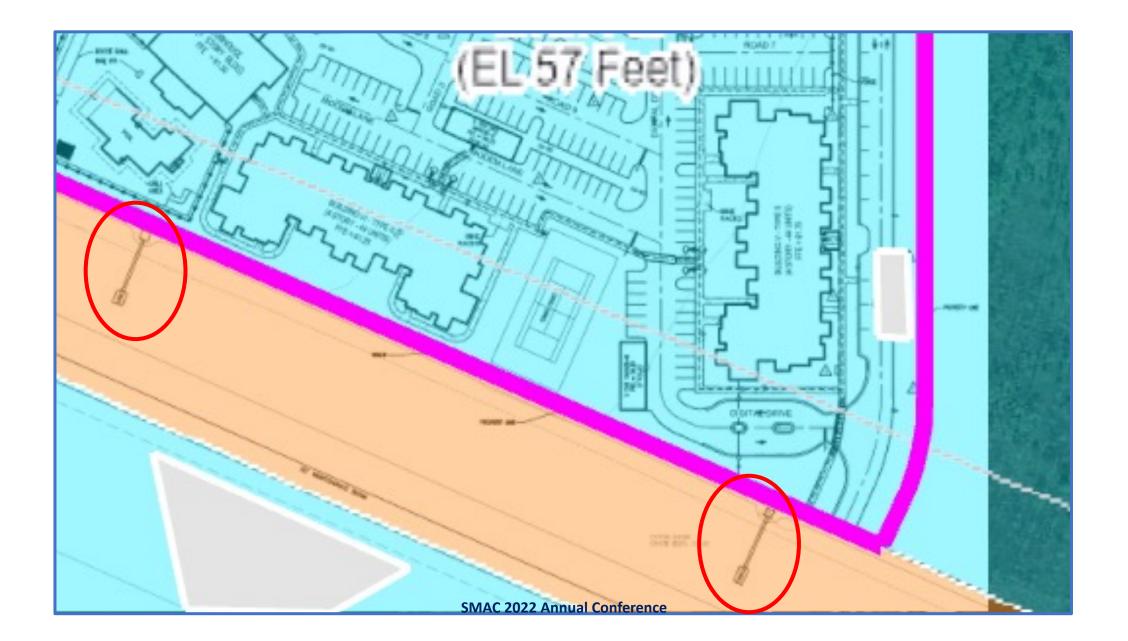
## FLOODPLAIN MANAGEMENT AND FLOOD INSURANCE

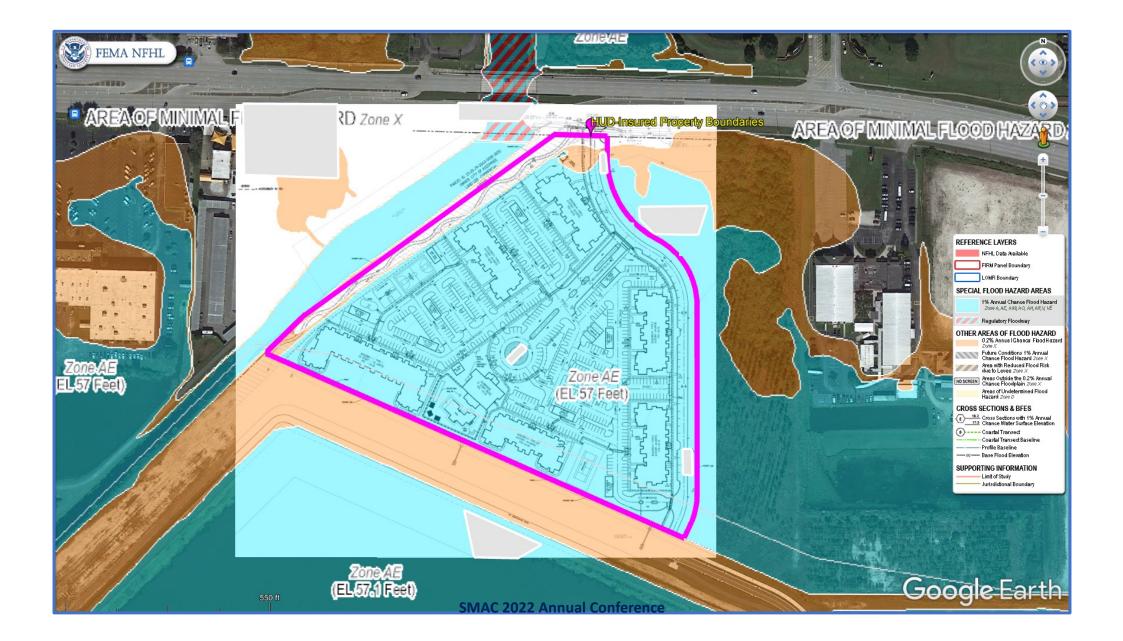
#### SEPARATE LEGAL AUTHORITIES, CONCERNS, AND COMPLIANCE TRIGGERS

	FLOOD INSURANCE	FLOODPLAIN MANAGEMENT		
LEGAL AUTHORITY	42 U.S.C. 4106	E.O. 11988 / 24 CFR Part 55		
OBJECTIVE	Disaster Recovery	Prevent or Minimize Loss of Life and Property		
APPLIES TO	Existing or Proposed Insurable Property	All Activities Comprising the Project		
CORE DOCUMENTATION	Effective Flood Insurance Rate Map (FIRM)	Effective or Preliminary FIRM, Preliminary FIS		
COMPLIANCE TRIGGER	Location Within 100-Year Floodplain	Impacts to Floodplain		
COMPLIANCE REQUIREMENTS	Purchase NFIP Flood Insurance Covering All Affected Insurable Property SMAC 2022 Annual Conference	Complete 8-Step Process at 24 CFR 55.20, and/or Document Exceptions under 55.12		

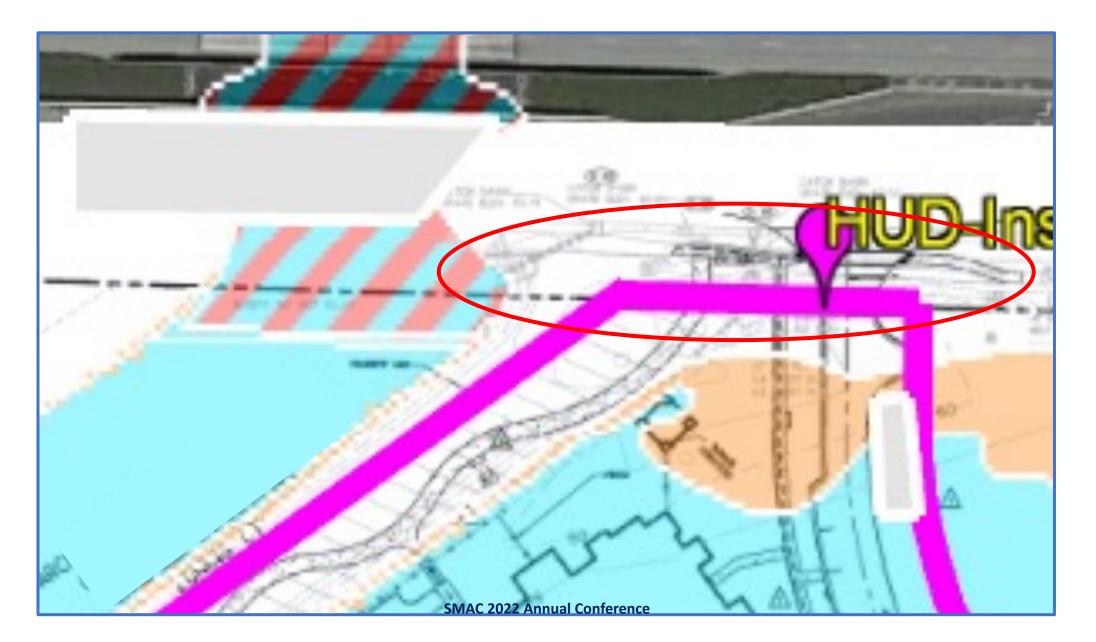
### **PROJECT BOUNDARIES - FLOOD INSURANCE**



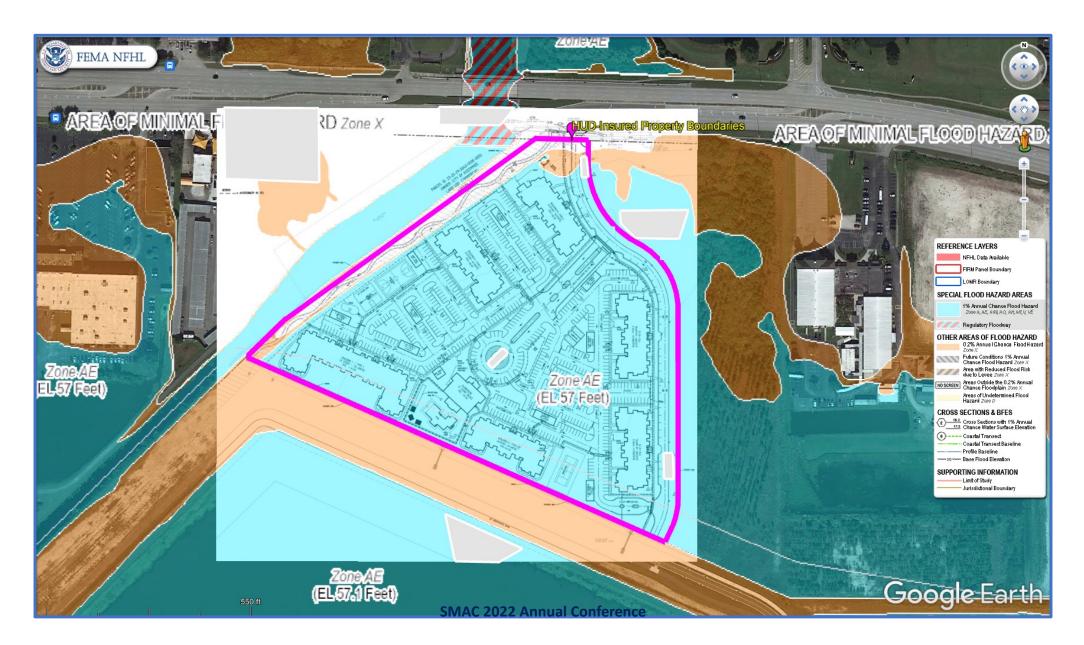




### **PROJECT BOUNDARIES - FLOOD INSURANCE**



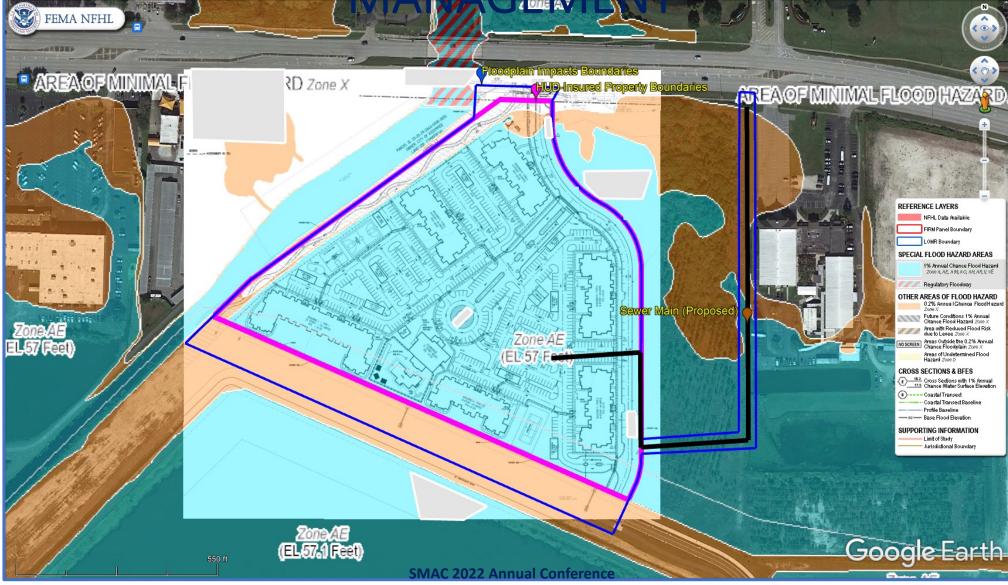
### **PROJECT BOUNDARIES - FLOOD INSURANCE**





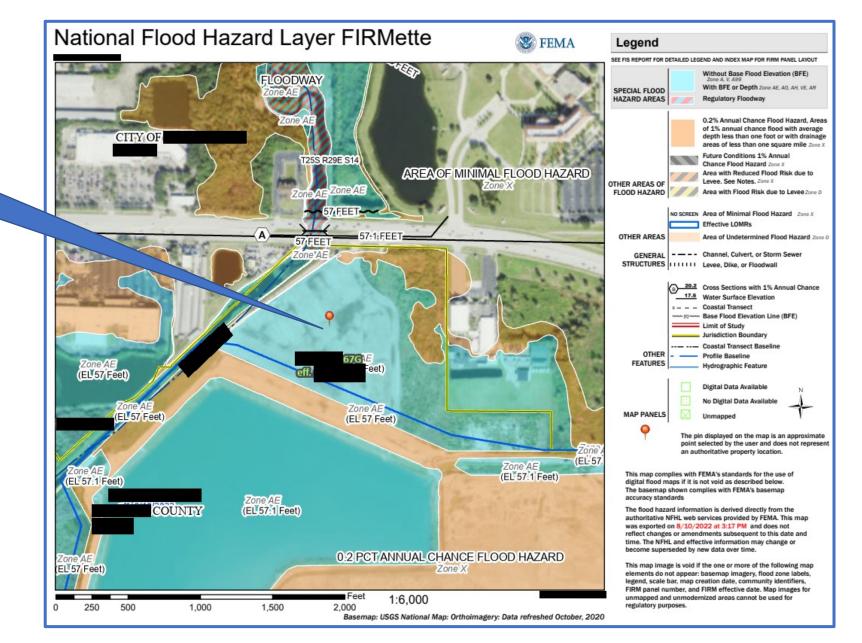
#### PROJECT BOUNDARIES – FLOODPLAIN

#### MANAGEMENT



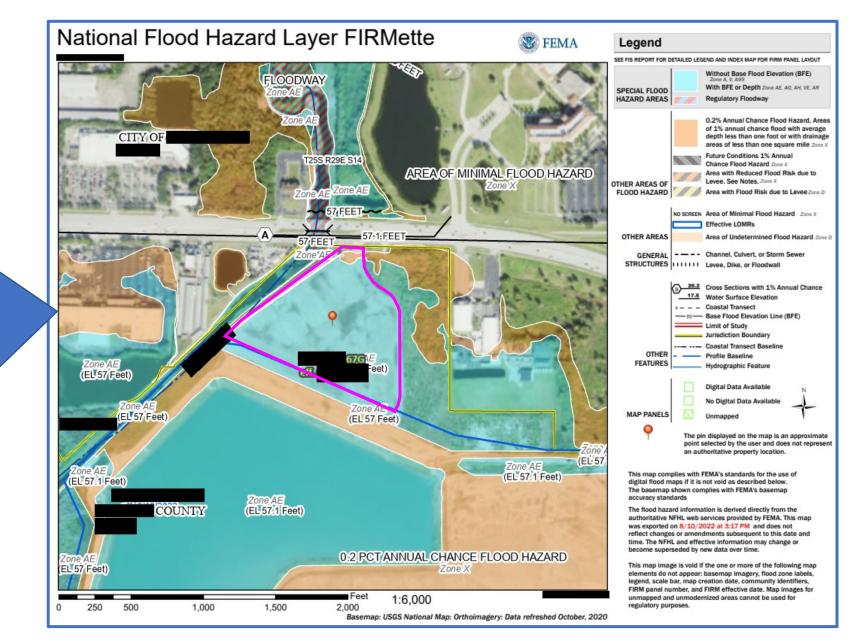
### SUPPORTING DOCUMENTS – PROBLEMS & FIXES

PROJECT BOUNDARIES ARE NOT SHOWN FOR EITHER SET OF REQUIREMENTS

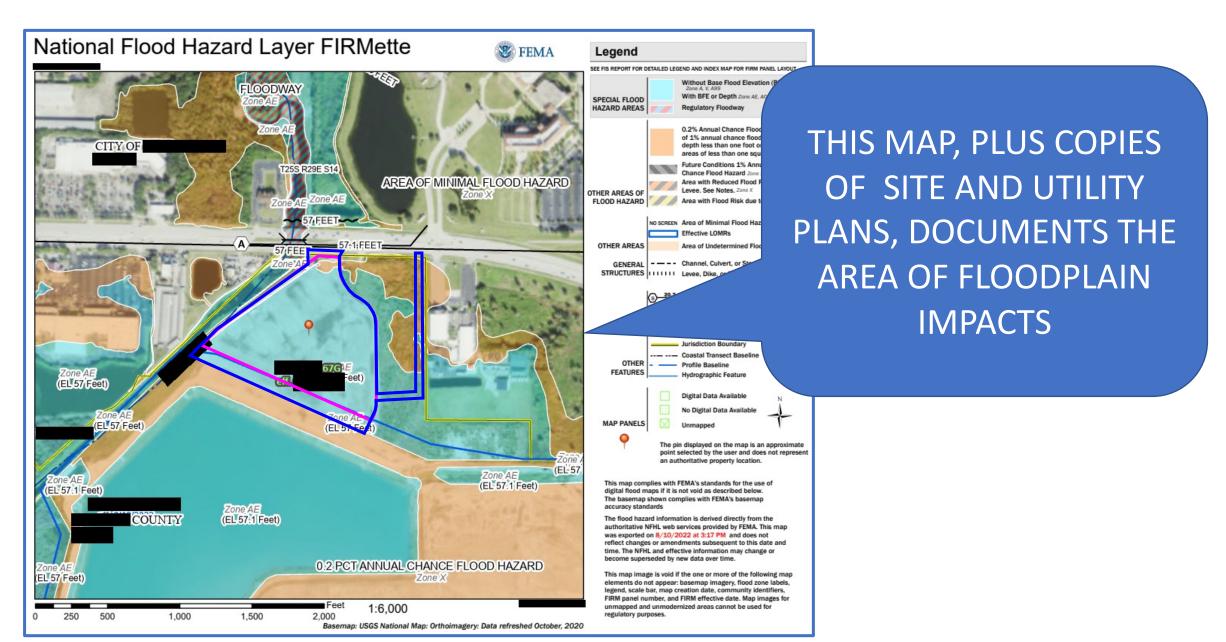


### SUPPORTING DOCUMENTS – PROBLEMS & FIXES

COPIES OF THE SITE PLAN AND THIS MAP SUPPORT YOUR DETERMINATION FOR FLOOD INSURANCE



### SUPPORTING DOCUMENTS – PROBLEMS & FIXES

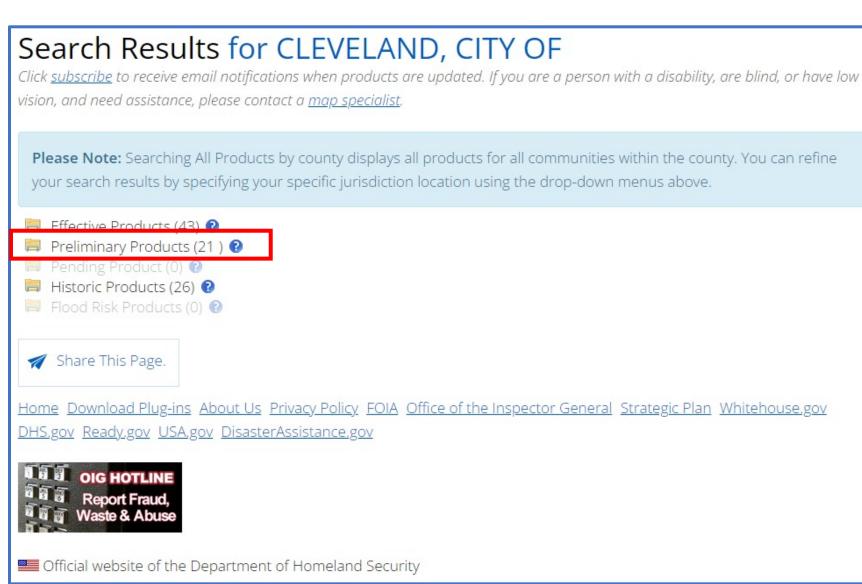


#### CURRENT VS. PRELIMINARY DATA



Jurisdiction		Jurisdiction Name	Product ID 🛛	
State		Jurisdiction Name or FEMA ID	Product ID	
TENNESSEE	~			
County		(Ex. Fairfax County-wide or 51059C)	(Ex. Panel Number, LOMC Case Number)	
BRADLEY COUNTY	~			
Community				
CLEVELAND, CITY OF	~			

#### https://msc.fema.gov/portal/advanceSearch



#### Search Results for CLEVELAND, CITY OF

🕹 DL ALL

OL ALL

*Click <u>subscribe</u> to receive email notifications when products are updated. If you are a person with a disability, are blind, or have low vision, and need assistance, please contact a <u>map specialist</u>.* 

**Please Note:** Searching All Products by county displays all products for all communities within the county. You can refine your search results by specifying your specific jurisdiction location using the drop-down menus above.

Effective Products (43) 😢

📂 Preliminary Products (21 ) 😢

**Please note:** Preliminary data are for review and guidance purposes only. By viewing preliminary data and maps, the user acknowledges that the information provided is preliminary and subject to change. Preliminary data, including new or revised FIRMs, FIS reports, and FIRM Databases, are not final and are presented on the MSC as the best information available at this time. Additionally, preliminary data cannot be used to rate flood insurance policies or enforce the Federal mandatory purchase requirement. FEMA will remove preliminary data once effective data are available.

- Preliminary FIRM Panels (18)
- Preliminary FIS Reports (2)
- Preliminary FIRM Database (1)

闫 Pending Product (0) 😢

- 闫 Historic Products (26) 😢
- 闫 Flood Risk Products (0) 😢

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howing 1 to 18 of 18 er	ntries		Previous <b>1</b> Ne
Product ID	Issue Date	Size	Download
47011CIND0B	03/27/2020	1 MB	<b>⊘</b> DL
47011C0030F	03/27/2020	12MB	( DL
47011C0040F	03/27/2020	22MB	(DL)
47011C0045F	03/27/2020	12MB	( DL
47011C0109F	03/27/2020	21MB	() DL
47011C0110F	03/27/2020	26MB	<b>⊘</b> DL
47011C0117F	03/27/2020	22MB	<b>⊘</b> DL
47011C0119F	03/27/2020	20MB	<b>⊘</b> DL
47011C0120F	03/27/2020	27MB	<b>⊘</b> DL
47011C0125F	03/27/2020	25MB	<b>⊘</b> DL
47011C0126F	03/27/2020	20MB	<b>⊘</b> DL
47011C0127F	03/27/2020	18MB	<b>⊘</b> DL
47011C0128F	03/27/2020	21MB	<b>⊘</b> DL
47011C0129F	03/27/2020	17MB	(DL)
47011C0136F	03/27/2020	20MB	() DL
47011C0138F	03/27/2020	19MB	<b>⊘</b> DL
47011C0207F	03/27/2020	18MB	<b>⊘</b> DL
47011C0210F	03/27/2020	18MB	<b>⊘</b> DL

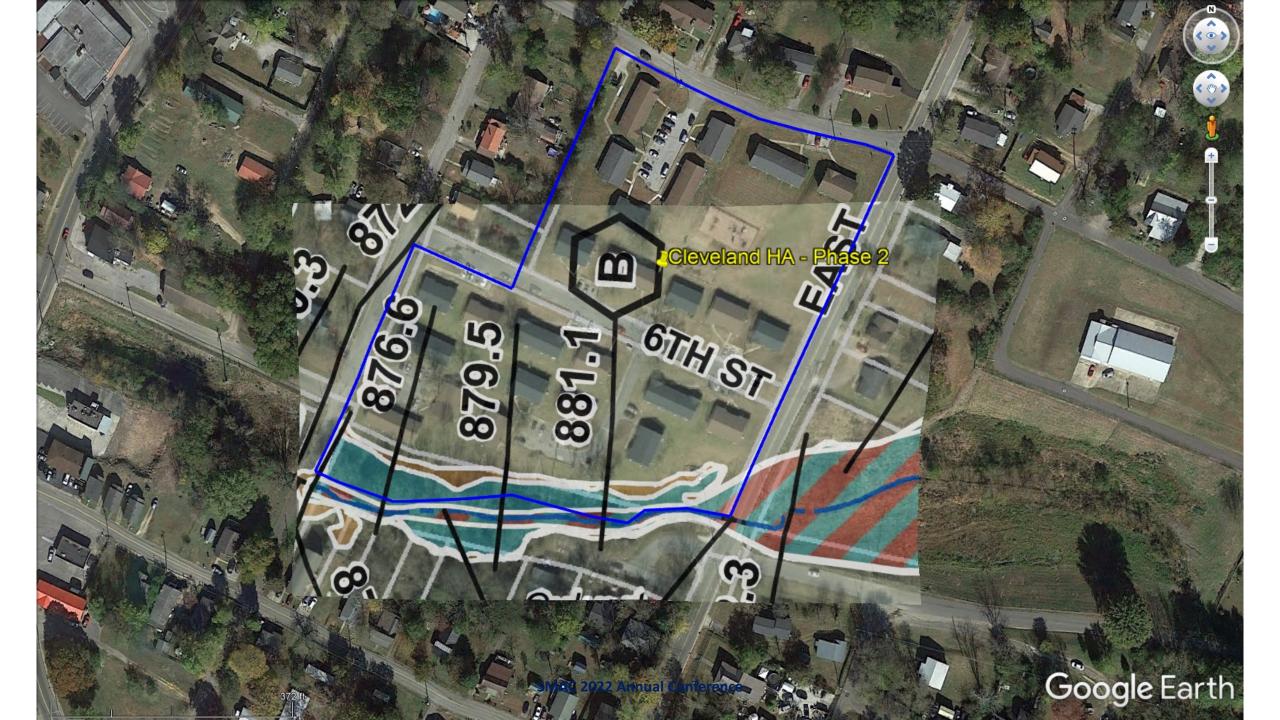
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Cleveland HA - Phase 2

2



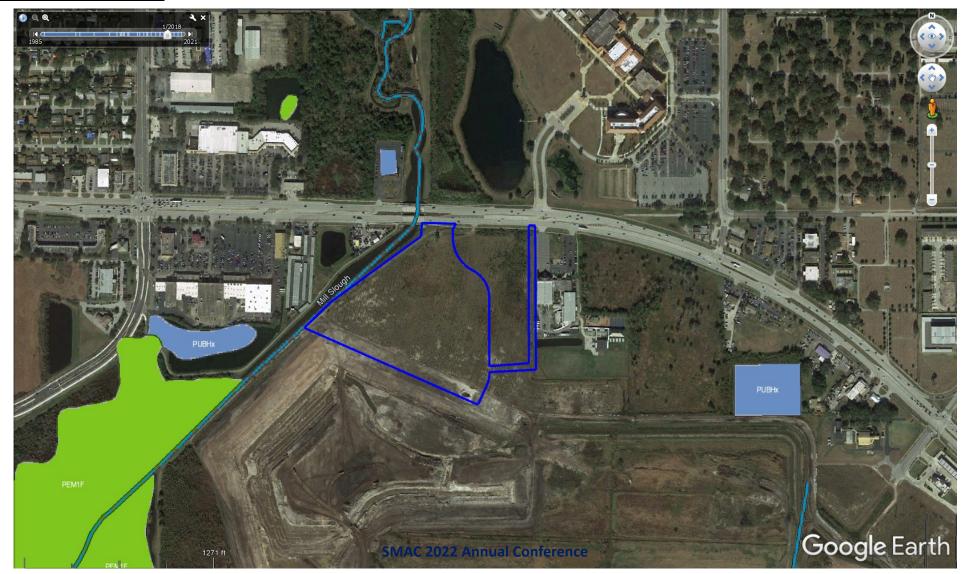
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#### SAME PROBLEM: MAP SHOWS HUD-COLLATERAL SITE BOUNDARIES ONLY



#### **SAME SOLUTION:** NWI MAP SHOWS HUD-COLLATERAL + OFFSITE DEVELOPMENT



#### **DATA SOURCES**

#### Primary: USFWS NATIONAL WETLANDS INVENTORY (NWI) MAPS

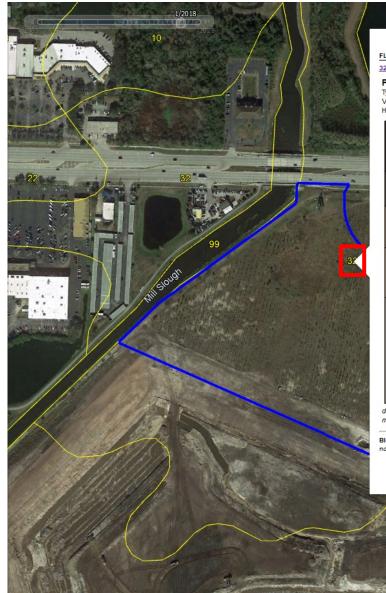
- Where NWI maps suggest wetlands are within project-impact area, determination by FWS staff or an appropriate wetlands professional is required.
- Whenever water or evidence of water is located on or near areas to be impacted, secondary sources should be reviewed

#### **DATA SOURCES**

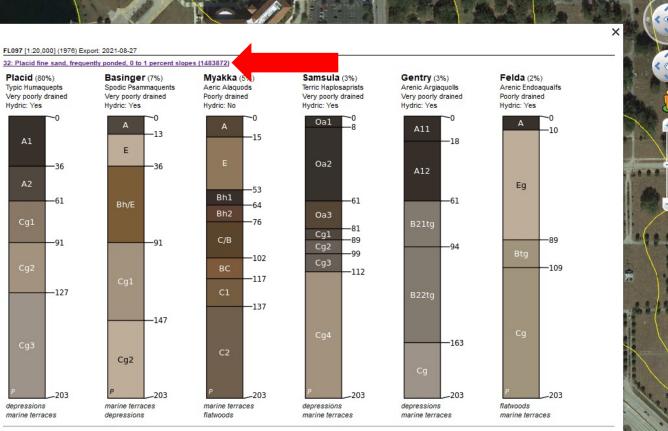
#### Secondary:

- State or local authorities and GIS databases
- NRCS soil maps

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45 ft



Block Diagrams: <u>o'o NCSS Job Aids</u> note that these diagrams may be from multiple survey areas

note that these diagrams may be from multiple survey ar

<u>FL-2011-05-31-03</u>
<u>FL-2011-05-31-04</u>
FL-2012-04-25-30

Google Earth

#### Map Unit Composition

Geomorphic Position	Area Fraction	Component Type	Horizon Data
depressions marine terraces	80%	Major Soil Type	YES
marine terraces depressions	7%	Inclusion	YES
marine terraces flatwoods	5%	Inclusion	YES
depressions marine terraces	3%	Inclusion	YES
depressions marine terraces	3%	Inclusion	YES
flatwoods marine terraces	2%	Inclusion	YES
	depressions marine terraces marine terraces depressions marine terraces flatwoods depressions marine terraces depressions marine terraces flatwoods	depressions marine terraces 80%   marine terraces depressions 7%   marine terraces flatwoods 5%   depressions marine terraces 3%   depressions marine terraces 3%   flatwoods 3%   flatwoods 2%	depressions marine terraces80%Major Soil Typemarine terraces depressions7%Inclusionmarine terraces flatwoods5%Inclusiondepressions marine terraces3%Inclusiondepressions marine terraces3%Inclusiondepressions marine terraces3%Inclusionflatwoods3%Inclusionflatwoods2%Inclusion

Note: links to horizon data marked with an \* are approximate.

Map Unit Data What is	a Mao Unit?		
Cartographic information about			
Map Unit Name:		requently ponded, 0 to 1 percent slopes	
Map Unit Type:	Consociation		
Map Unit Symbol:	32		
Map Unit Area:	38664 acres total in survey area		
Raw Map Unit Data			
Raw Component Data (All Components)			
Map Unit Aggregated Data			
Generalized soils information w	ithin this map unit.		
Farmland Class:		Not prime farmland	
Available Water Storage (0	-100cm):	9.16 cm	
Max Flood Freq:		None	
Drainage Class (Dominant		Very poorly drained	
Drainage Class (Wettest C	omponent):	Very poorly drained	
Hydric Conditions:		95	
[Annual] Min. Water Table I		0 cm	
[April-June] Min. Water Tat	ole Depth:	8 cm	
Min Bedrock Depth:		n/a	
	Raw Aggregated	I Map Unit Data	
Associated Point Da			
Links to any NSSL point data w			
1. Placid (1975-FL097-\$49	_024)	[Lab Data] [Pedon Description]	
2. <u>FL-2011-00-51-04</u>			
3. <u>FL-2012-04-25-30</u>			

	<b>[</b>						
		Map Unit Data What is a Map Unit?					
Map Unit Compositi		Cartographic information about this map unit.				- 046	
Map units consist of 1 or more soil types, commo		Map Unit Name: Placid fine sand, frequently ponded, 0 to 1 percent slopes			Component Type	Horizon Data	
Soil Type 1 Placid	Soil Type 1 Placid Map Unit Type: <u>Consociation</u>					Major Soil Type	YES
Soil Type 2 Basinger		Map Unit Symbol: 32				Inclusion	YES
Soil Type 3 Myakka		Map Unit Area: 38664 acres total in survey area				Inclusion	YES
Soil Type 4 Samsula						Inclusion	<u>YES</u>
Soil Type 5 Gentry						Inclusion	YES
Soil Type 6 Felda						<u>Inclusion</u>	<u>YES</u>
Note: links to horizon data	marked with an *	Map Unit Aggregate	ed Data				
Map Unit Data <u>What is</u>	a Map Unit?	Generalized soils information v	vithin this map unit.				
Cartographic information about Map Unit Name:		Farmland Class:		Not prime farmland			
Map Unit Type: Map Unit Symbol:	Consociation 32 38664 acres to	Available Water Storage (0-100cm):		9.16 cm			
Map Unit Area:		Max Flood Freq:		None			
E	<u>Raw Ma</u> aw Component i	Drainage Class (Dominan	t Condition):	Very poorly drained			
Map Unit Aggregate		Drainage Class (Wettest (	Component):	Very poorly drained			
Generalized soils information v Farmland Class: Available Water Storage ((		Hydric Conditions:		95			
Max Flood Freq:		[Annual] Min. Water Table	Depth:	0 cm			
Drainage Class (Dominant Drainage Class (Wettest C		[April-June] Min. Water Ta	ble Depth:	8 cm			
Hydric Conditions: [Annual] Min. Water Table	Depth:	Min Bedrock Depth:		n/a			
[April-June] Min. Water Table Depth: Min Bedrock Depth:		Raw Aggregated Map Unit Data					
	<u>Raw Aqqreqa</u>						
Associated Point Data Links to any NSSL point data within this map unit. 1. Placid (1975-FL097-S49_024)		Associated Point Da	ata				
		Links to any NSSL point data within this map unit.					
		1. Placid (1975-FL097-S49	)_024) <u>/La</u>	b Data] [Pedon Descript	ion]		
		2. <u>FL-2011-00-31-04</u> 3. <u>FL-2012-04-25-30</u>	SMAC 202	22 Annual Conference			

Map Unit Composition Map units consist of 1 or more soil types, commonly referred to as "components".

Component Name	Geomorphic Position	Area Fraction	Component Type	Horizon Data
Soil Type 1 Placid	depressions marine terraces	80%	Major Soil Type	YES
Soil Type 2 Basinger	marine terraces depressions	7%	Inclusion	YES
Soil Type 3 Myakka	marine terraces flatwoods	5%	Inclusion	YES
Soil Type 4 Samsula	depressions marine terraces	3%	Inclusion	YES
Soil Type 5 Gentry	depressions marine terraces	3%	Inclusion	YES
Soil Type 6 Felda	flatwoods marine terraces	2%	Inclusion	YES

Note: links to horizon data marked with an \* are approximate.

### Map Unit Data <u>What is a Map Unit?</u> Cartographic information about this map unit.

Map Unit Name:	Placid fine sand, frequently ponded, 0 to 1 percent slopes
Map Unit Type:	Consociation
Map Unit Symbol:	32
Map Unit Area:	38664 acres total in survey area
	Raw Map Unit Data
<u></u>	aw Component Data (All Components)

#### Map Unit Aggregated Data

Generalized soils information within this map unit.	
Farmland Class:	Not prime farmland
Available Water Storage (0-100cm):	9.16 cm
Max Flood Freq:	None
Drainage Class (Dominant Condition):	Very poorly drained
Drainage Class (Wettest Component):	Very poorly drained
Hydric Conditions:	95
[Annual] Min. Water Table Depth:	0 cm
[April-June] Min. Water Table Depth:	8 cm
Min Bedrock Depth:	n/a
Raw Aggregated I	Map Unit Data

#### **Associated Point Data**

Links to any NSSL point data within this map unit.	
1. Placid (1975-FL097-S49_024)	[Lab Data] [Pedon Description]

		Soil Tax	onomy					
A1	0 cm	Order:	-	Inceptisols				
AI		Suborder:		Aquepts [Map	of Suborders]			
		Greatgroup	<b>):</b>	Humaguepts				
		Subgroup:		Typic Humague	pts			
	25 cm	Family:		Sandy, siliceous	s, hyperthermic	Typic Hum	aquepts	
A2	25 CM	Soil Series		Placid (Link)				
		Data:		[Lab Data]				
		Raw Data		Component	All Horizons			
	51 cm							
Cg1	or cill	Land Cla	assificat	tion				
		Storie Inde	X			NOTRA	TED	
		Land Capa	bility Class	[non-irrigated]		7-w		
				[irrigated]		-		
	76 cm	Ecological	Site Desci	ription		n/a		
Cg2		Forage Sui	tability Gro	oup		n/a		
		Soil Suit	ability F	Ratings				
			N	aste Related			Engineering	
			Urba	an/Recreational			Irrigation	
				Wildlife			Runoff	
	122 cm			rosion Ratir	ngs			
Cg3	122 CM	Wind Erodi				1		
		Wind Erodi		<u>c</u>		250		
		T Erosion F	actor			5	1-	
		Runoff				Negligib	re rlv.drained	
							ther wooded nor farmable unde	ar natural
		Hydric Rati	ng / <u>Hydro</u>	logic Group			ns) [Group A/D]	a naturar
		Рагент ма	lenai:			sanuy m	anne deposits	
		<b>Total Plant</b>	Available \	Water (cm):		16.24		
		Geomor						
		Landscape		astal plains				
		Landform		pressions				
		Landform	ma	arine terraces				
	203 cm	Plants						
100 C		Symbol	Scientifi	Nama			Common Name	Range
Typical pr	ofile						Common Name	Prod.
		PONTE	Pontede				pickerelweed	
		<u>SPBA</u>	Spartina				sand cordgrass	
		ARST5	Aristida s				pineland threeawn	
		MOCE2	Morella d				wax myrtle	
		XYLAI		ifolia var. iridifolia			irisleaf yelloweyed grass	
		AMMU2		rpum muehlenb	pergianum		blue maidencane	
		ZIMI		sis miliacea			giant cutgrass	
		ANVIG2		gon virginicus va	ar. glaucus		chalky bluestern	
		PATE3	Panicum	tenerum			bluejoint panicum	

		Soil Taxonomy			
A1	0 cm	Order:	Inceptisols		
<b></b>		Suborder:	Aquepts [Map of Suborders]		
		Greatgroup:	Humaquepts		
		Subgroup:	Typic Humaquepts		
	25 cm	Family:	Sandy, siliceous, hyperthermic	Typic Humaguepts	
A2	25 Cm	Soil Series:	Placid (Link to OSD) (Soil	Series Explorer)	
		Data:	[Lab Data]		
		Raw Data	Component All Horizons		
	51 cm				
Cg1	or cill	Land Classifica	tion		
		Storie Index		NOT RATED	
		Land Capability Clas	s [non-irrigated]	7-w	
		Land Capability Clas		-	
	76 cm	Ecological Site Desc		n/a	
Cg2		Forage Suitability Gr		n/a	
			Ratings Vaste Related an/Recreational Wildlife	E	Engineering Irrigation Runoff
	122 cm	Hydraulic and E			
Cg3	122 011	Wind Erodibility Grou Wind Erodibility Inde		<u>1</u> 250	
		T Erosion Factor	<u>A</u>	5	
		Runoff		Nealiaible	
		Drainage		Very poorly drained	
		Hydric	: Rating / <u>H</u>	ydrolog	<u>ic Group</u>
		Landform de	oressions		

203 c

Landform	n depressions		
Landform	n marine terraces		
Plants			
Symbol	Scientific Name	Common Name	Range Prod.
PONTE	Pontederia	pickerelweed	
SPBA	Spartina bakeri	sand cordgrass	
ARST5	Aristida stricta	pineland threeawn	
MOCE2	Morella cerifera	wax myrtle	
XYLAI	Xyris laxifolia var. iridifolia	irisleaf yelloweyed grass	
AMMU2	Amphicarpum muehlenbergianum	blue maidencane	
ZIMI	Zizaniopsis miliacea	giant cutgrass	
ANVIG2	Andropogon virginicus var. glaucus	chalky bluestern	
PATE3	Panicum tenerum	bluejoint panicum	

Yes (Neither wooded nor farmable under natural conditions) [Group A/D]

# 24 CFR 55.2(b)(11)

(11) *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. This definition includes those wetland areas separated from their natural supply of water as a result of activities such as the construction of structural flood protection methods or solid-fill road beds and activities such as mineral extraction and navigation improvements. This definition includes both wetlands subject to and those not subject to section 404 of the Clean Water Act as well as constructed wetlands. The following process shall be followed in making the wetlands determination:

(i) HUD or, for programs subject to 24 CFR part 58, the responsible entity, shall make a determination whether the action is new construction that is located in a wetland. These actions are subject to processing under the §55.20 decisionmaking process for the protection of wetlands.

(ii) As primary screening, HUD or the responsible entity shall verify whether the project area is located in proximity to wetlands identified on the National Wetlands Inventory (NWI). If so, HUD or the responsible entity should make a reasonable attempt to consult with the Department of the Interior, Fish and Wildlife Service (FWS), for information concerning the location, boundaries, scale, and classification of wetlands within the area. If an NWI map indicates the presence of wetlands, FWS staff, if available, must find that no wetland is present in order for the action to proceed without further processing. Where FWS staff is unavailable to resolve any NWI map ambiguity or controversy, an appropriate wetlands professional must find that no wetland is present in order for the action to proceed without further no wetland is present in order for the action to proceed without further no wetland is present in order for the action to proceed without further no wetland is present in order for the action to proceed without further no wetland is present in order for the action to proceed without further no wetland is present in order for the action to proceed without §55.20 processing.

(iii) As secondary screening used in conjunction with NWI maps, HUD or the responsible entity is encouraged to use the Department of Agriculture, Natural Resources Conservation Service (NRCS) National Soil Survey (NSS) and any state and local information concerning the location, boundaries, scale, and classification of wetlands within the action area.

## EXPLOSIVE AND FLAMMABLE HAZARDS

#### 2080 - Explosive and Flammable Hazards (50/58) Project Name: **General Requirements** Legislation Regulation HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect N/A 24 CFR Part 51 Subpart C them from explosive and flammable hazards. Reference https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities/ Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question. 1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)? No O Yes 2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion? O No Yes 3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers 0 that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include: Containers 100 gallons or less in capacity, containing common liquid industrial fuels 0 OR • Containers of liquified petroleum gas O(LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 or later version of National Fire Protection Association (NFPA) Code 58. If all containers within the search area fit the above criteria, answer "No". For any other type of aboveground storage container within the search area that holds one of the flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer "Yes" No O Yes

#### Screen Summary

**Compliance Determination** 

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to 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

There are no current or planned stationary aboveground storage containers of concern within 1 mile of the project site. The project is in compliance with explosive and flammable hazard requirements.

Supporting documentation

Upload all supporting documents required in this section here: Upload File

t.pdf X

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes

#### **Screen Summary**

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to 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

There are no current or planned stationary aboveground storage containers of concern within 1 mile of the project site. The project is in compliance with explosive and flammable hazard requirements.

### **RECOMMENDED INFORMATION FOR NARRATIVE: FOR ASTs within this jurisdiction, what authorities or** agencies:

- Regulate or track
- Review applications and issue permits
- Conduct inspections and on what frequency
- Or need to know locations and details of ASTs for incident or emergency response purposes

My Environmental Reviews Search	Reports - Admin Logout		
2025 - Endangered Species Act (	50/58) P	roject Name:	
General Requirements	Legis		Regulation
Section 7 of the E-stargened Specials A (ESA) mandatas that fidded at agencias ensure that actions that they authorize or carry out that hol jeopardize the continued existence of folderally listed p and arimals or result in the adverse modification or destiruction of designato resource aproprior the star of the SA, agence resource aproprior the National Martine Fith Service artify(S' and "NMFS' or "the Services").	fund, lants d U.S.C. 1531 et seq.); p affect (16 USC 1536)	es Act of 1973 (16 articularly section 7	50 CFR Part 402
Reference			
https://www.onecpd.info/environmen	tal-review/endangered-species		
Note that if you change answers on this appropriate next question.	screen, make sure to press "Nex	t" button in order for the	information to save and proceed to the
the activities involved in the project may includes purchasing existing buildings. existing buildings. No, the project will have No Effec- checklist provided by local HUD offic Yes, the activities involved in the	t based on a letter of understand e	ing, memorandum of agr it species and/or habitats	eement, programmatic agreement, or
Screen Summary			
the Endangered Species Ad. US Fish and Will species that known to occur or may by conservation concern that are expected habitats within the Proposed Project a Class Description Status Mammal Morian Bar (Myolis species) Endango Indiana Bar (Myolis specialis) Endango Northern Long -aared Bat (Myolis specialis) Eag Bar Bar Barthoesphalus) Species of Concern Wood Thrush (Pylocichia muslim) 3 Wood Thrush (Pylocichia muslim) 3 Wood Thrush (Pylocichia muslim) 3 Wood Thrush (Pylocichia muslim) 3 Market Status (Py	vant page numbers fice to your region di depeica due to the nature of th diffe information for Planning and affected by achivitas at the Pro- di o occur or myedy affected by nas under US Fash and Vitidities area de tentrionala). Endangered a s	I Consultation (IPaC) pro osed Project location. Th activities in the area of th urisdiction.	a project. This project is in compliance with gram. There are three (3) endangered are note (2) anguoty birds of Proposed Project. There are no critical Chinese Privet, Chenry and Honey Locust as are bytically not suitable bat possible
The Red-headed Woodpecker and the Based on the Proposed Project develo property lines, creating natural buffers The IPaC report, along with the projec for review and concurrence. USFWS p this location for federally listed species	Wood Thrush both have the pot opment plans, a majority of current from the railroad and East Camp t description, site photographs ar vovided comment that the best a that are known to occur in Sum	a were observed were Hackberry. Eastern Red Cedar: Chinese Privet. Cherny and ines. The remainder of the site is open fail. These trees are trypically not stabile to and holiow trees are typical rootsring spots during the summer months and hibern to the Proposed Project. The server of the summer months and hibern and plans, an algoint of current stands of these will remain along the north. south, and the summer server and the server of the time of the server of the server of the server send to USFWS - Coelew corplex, and and the server of the server send to USFWS - Coelew and the server of the server. The server of the server. The server of the	
Supporting documentation Upload all supporting documents requi			nsure that this question is complete before

HUD Environmental Review Online System (HEROS)					
HEROS Home			Guide to HEROS		
	2025 - Endangered Species Act (50/58)	Project Name:			
	Section 7 of the Endeagneed Species Act (ESA) mandems that feature agencies ensure that actions that they authorize, find, or carry use their of 6 process to the plants and animals or result in the adverse modification or destruction of elasginal direct resources protected by the ESA, agencies must consult with the Fish and Woldel Services and/or the Moless of the Services and the Million of the Services and the Million of the Services (Consult Amargon Markov Services).		50 CFR Part 402		
	Reference				
	https://www.onecpd.info/environmental-revi	ew/endangered_species			

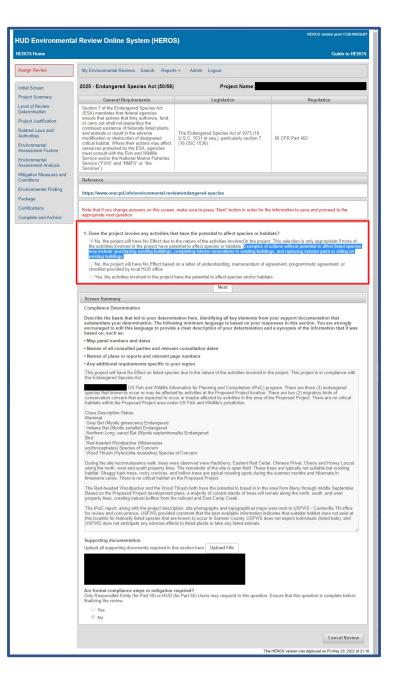
### 1. Does the project involve any activities that have the potential to affect species or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project. This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

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

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

Cancel Review
re formal compliance steps or mitigation required? mpR Rasponsible Cathy (or Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before natizing the review.
producer supporting documents required in and documents. Oppoduce ne
or review and concurrence. USFWS provided comment that the best available information indicates that suitable habitat does not exist at its location for detarally listed species that are known to occur in Summer Courty. USFWS does not expect individuals (listed bats), and JSFWS does not anticipate any adverse effects to listed plants or take any listed animals.
The IPaC report, along with the project description, site photographs and topographical maps were sent to USFWS - Cookeville TN office



### **PROJECTS HAVING NO EFFECT DUE TO NATURE OF ACTIVITIES**

• 223(a)(7)

Absent a letter of understanding or memorandum of agreement between HUD and the field office of jurisdiction for the Services (USFWS or NMFS, as applicable), all multifamily projects involving new construction or repairs of existing buildings should answer "Yes" to Question 1.

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

No, the project will have No Effect due to the nature of the activities involved in the project. This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

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

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



isted spees or designated critical habitats Opresent in the action area O?

Listed species up the threatened (like up Exchange for info issued a final rule).

) Yes, the are fe

that are either endangered (in danger of extinction throughout all or a significant portion of its range) or come endangered within the foreseeable future throughout all or a significant portion of its range). Refer to HUD tion on consideration of candidate species (those that the Services have considered for listing but have not yet of proposed species (those that have been proposed for listing).

ve No Effect due to the absence of federally listed species and designated critical habitat.

re federa visted species or designated critical habitats present in the action area.

### WHEREVER FWS IPaC REPORT FOR THE PROJECT AREA LISTS THREATENED OR ENDANGERED SPECIES, "Yes" IS THE ONLY CORRECT RESPONSE

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

O 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.

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.

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

### **THREE OPTIONS FOR "EFFECTS"**

**NO EFFECT:** Must be supported by scientifically defensible evidence showing absence of suitable habitat for listed species. NO "DESKTOP" REVIEWS OF HABITAT

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

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### **THREE OPTIONS FOR "EFFECTS"**

NO EFFECT: Must be supported by scientifically defensible evidence showing absence of suitable habitat for listed species. NO "DESKTOP" REVIEWS OF HABITAT

MAY AFFECT, NOT LIKELY TO Informal consultation required. May require biological assessment for ADVERSELY AFFECT: one or more listed species.

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

O 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.

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**ADVERSE EFFECT:** Formal consultation required

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### **THREE OPTIONS FOR "EFFECTS"**

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MAY AFFECT, NOT LIKELY TO Informal consultation required. May require biological assessment for ADVERSELY AFFECT: one or more listed species.

ADVERSE EFFECT: Formal consultation required

### 4. Informal Consultation is required

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.

#### Upload the following in the Screen Summary at the conclusion of this screen:

(1) A biological evaluation or equivalent document

(2) Concurrence(s) from FWS and/or NMFS

(3) Any other documentation of informal consultation

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, Oprovide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding.

Upload the following in the Screen Summary at the conclusion of this screen:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Upload the following in the Screen Summary at the conclusion of this screen:

### **COMMON MISTAKES**

- Incomplete or inaccurate project info provided to FWS
- Qualified biologist not consulted or did not visit the project site
- Narrative summaries, or attached reports reference other documents that are not attached
- Concurrence from FWS conditioned on required mitigation, while details of mitigation plan are not specified
- Copies of all communication with FWS related to concurrence or mitigation requirements not attached.

# NARRATIVE SUMMARIES & SUPPORTING DOCUMENTS

### **Screen Summary**

**Compliance Determination** 

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to 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

### MINIMUM EFFORT MINIMUM RESULTS

ERR must provide information necessary for an average member of the general public to understand the reasoning and methods used in assessing impacts and making compliance determinations

# NARRATIVE SUMMARIES & SUPPORTING DOCUMENTS

# **COPIES MUST BE ATTACHED**

#### Screen Summary

**Compliance Determination** 

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to 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

Incorporation by reference cannot be used for information or documents not widely available to the public.

#### My Environmental Reviews Search Reports . Admin Logout

#### 5000 - Mitigation Measures and Conditions (50/58)

Project Name:

Law, Authority, or Factor		
oodplain Management	Mitigation Measure or Condition	Mitigation Plan
oise Abatement and Control		
ousing Requirements		
dd Mitigation Measure or Condition Factor		
Mitigation Plan below.	ed here, click the "Add Mitigation Measure or Condition" button ab	ove. If no mitigation measures are required, you may continue to the next page <b>0</b> . Otherwise, descr
ect Mitigation Plan xplain how the mitigation plans for the above measures a ey will be completed. These measures and conditions m	nd conditions will be carried out and monitored. Clearly identify b ust be incorporated into project contracts, development agreemer	oth the persons responsible for implementing and monitoring mitigation measures and the timeframe in whi ts and other relevant documents. (40 CFR 1505.2(o))

#### **Project Mitigation Plan**

Explain how the mitigation plans for the above measures and conditions will be carried out and monitored. Clearly identify both the persons responsible for implementing and monitoring mitigation measures and the timeframe in which they will be completed. These measures and conditions must be incorporated into project contracts, development agreements and other relevant documents. (40 CFR 1505.2(c))

Noted mitigation measures and conditions will be followed/implemented as outlined.

### **CLEARLY IDENTIFY**

- WHO: Person responsible for implementing and monitoring mitigation process
- WHEN: Programmatic event or specific date, etc. by which mitigation must be complete
- WHAT: Specific program documents incorporating obligation for completion of mitigation

This field should contain information about the overall process of ensuring all mitigation requirements listed above are completed and documented as such. These and other relevant details of mitigation requirements and plans are required in the mitigation field specific to each law/authority.

My Environmental Reviews Search Reports - Admin Logout

#### 5000 - Mitigation Measures and Conditions (50/58)

Before proceeding with this screen, review to ensure that you have completed all preceding screens. The mitigation measures and conditions below are generated from information provided in the Law and Authority and EA Factor screens, so it is important that all previous screens be finalized before continuing.

Review the mitigation measures and conditions required of this project below.

Law, Authority, or Factor	Mitigation Measure or Condition	Mitigation Plan
Floodplain Management	The entire site will be elevated above the floodplain. See Step 5 in the attached supporting documents.	FEMA established the Base Flood Elevation (BFE) at 458.3 feet. Final determination will be made upon receipt of certified as-built elevations and/or certified as-built survey. Prior to the issuance of a LOMR-F, the federal flood insurance purchase requirement through the National Flood Insurance Program (NFIP) is a condition of federally backed financing.
Noise Abatement and Control	The Proposed Project will be constructed with materials that will dampen noise from the railroad tracks, materials include proper windows, siding, insulation and no balconies that face the tracks.	DEVELOPER WAS NAMED will provide a list of building materials, in addition, each building will be inspected by the local Building Inspector.
Housing Requirements	Post-construction radon testing is required based on AARST/MAMF-2017 (or current Industry Standard) and then current HUD guidelines, before Final Closing. If indoor radon screening is above 4 pCi/L, retesting and/or mitigation will be required.	If indoor radon screening is above 4 pCi/L, retesting and/or mitigation will be required.

Add Mitigation Measure or Condition Factor

To insert additional mitigation measures or conditions not listed here, click the "Add Mitigation Measure or Condition" button above. If no mitigation measures are required, you may continue to the next page **0**. Otherwise, describe the Mitigation Plan below.

#### **Project Mitigation Plan**

Explain how the mitigation plans for the above measures and conditions will be carried out and monitored. Clearly identify both the persons responsible for implementing and monitoring mitigation measures and the timeframe in which they will be completed. These measures and conditions must be incorporated into project contracts, development agreements and other relevant documents. (40 CFR 1505.2(c))

DEVELOPER WAS NAMED are responsible for implementing and monitoring the above mitigation measure.

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Law, Authority, or Factor	Mitigation Measure or Condition	Mitigation Plan	
Floodplain Management	The entire site will be elevated above the floodplain. See Step 5 in the attached supporting documents.	FEMA established the Base Flood Elevation (BFE) at 458.3 feet. Final determination will be made upon receipt of certified as-built elevations and/or certified as-built survey. Prior to the issuance of a LOMR-F, the federal flood insurance purchase requirement through the National Flood Insurance Program (NFIP) is a condition of federally backed financing.	
Noise Abatement and Control	The Proposed Project will be constructed with materials that will dampen noise from the railroad tracks, materials include proper windows, siding, insulation and no balconies that face the tracks.	DEVELOPER WAS NAMED will provide a list of building materials, in addition, each building will be inspected by the local Building Inspector.	
Housing Requirements	Post-construction radon testing is required based on AARST/MAMF-2017 (or current Industry Standard) and then current HUD guidelines, before Final Closing. If indoor radon screening is above 4 pCi/L, retesting and/or mitigation will be required.		

#### 5000 - Mitigation Measures and Conditions (50/58)

Project Name:

Law, Authority, or Factor	Mitigation Measure or Condition	Mitigation Plan
Contamination and Toxic Substances	recommends that the Class I Environmental Covenant be submitted to the set as outlined within the Voluntary Property Assessment Plan - Addendum I letter dated April 10, 2020, for approval of the use restrictions for the central parcel of the subject property. Additionally, recommends adhering to the procedures and guidance outlined in the Soil and Groundwater Management Plan (SGMP) produced by Next Mesa, dated May 17, 2022, for the entire subject property.	
Endangered Species	proposes a finding of "May Affect, Not Likely to Adversely Affect" federally listed species. However, the final determination of effects must be made by HUD. The recommends that HUD utilize the prepared package of findings and documentation in completing their determination of effects and consulting with the USFWS.	
Historic Preservation	ecommends that the adverse effects be addressed and that the final, signed Memorandum of Agreement be provided to for inclusion in this Report to resolve all adverse effects. HUD is responsible for contacting the Tribal Historic Preservation Officer (THPO) of any affected tribes, as applicable. Nova Group prepared letters for HUD's use in consulting with the THPOs.	HUD THPO was submitted by Response received from 12/3/21 and on 1/5/22.
Housing Requirements	Radon mitigation measures are required to be implemented in the project design in accordance with HUD guidelines for commends mitigating potential radon contamination by constructing the proposed structure to meet all of the requirements of the ANSI/ARST CC-1000 2018 Soil Gas Control Systems in New Construction of Buildings (CC-1000 2018) standard or, if appropriate, the ANSI/ARST CCAH 2020 Reducing Radon in New Construction of One & Two Family Dwellings and Townhouses (CCAH 2020) standard, for the installation of passive systems. A Radon Report documenting the post-construction testing by a property certified Radon Professional is required prior to final completion inspection. If suspect ACMs are encountered during demolition activities which have not been previously sampled, they should be sampled by an appropriately licensed asbestos inspector prior to impaction and treated accordingly or treated as ACMs. ACMs should be removed by a licensed asbestos abatement contractor in accordance with applicable regulations prior to demolition activities.	
Add Mitigation Measure or Condition Factor		
o insert additional mitigation measures or conditions not listed here, click the "Add Mitiga	tion Measure or Condition" button above. If no mitigation measures are required, you may continue to the next page 0	Otherwise, describe the Mitigation Plan below.
roject Mitigation Plan		
Explain how the mitigation plans for the above measures and conditions will be carried project contracts, development agreements and other relevant documents. (40 CFR 15	out and monitored. Clearly identify both the persons responsible for implementing and monitoring mitigation measures and 05.2(c))	the timeframe in which they will be completed. These measures and conditions must be incorporate
Noted mitigation measures and conditions will be followed/implemented as outlined.		
Attach the mitigation plan here. Upload(Optional)		
	Continue	

#### SMAC 2022 Annual Conference

recommends that the Class I Environmental Covenant be submitted to the as outlined within the Voluntary Property Assessment Plan - Addendum I letter dated April 10, 2020, for approval of the use restrictions for the central parcel (as a submitted to the subject property. Additionally, recommends adhering to the procedures and guidance outlined in the Soil and Groundwater Management Plan (SGMP) produced by Next Mesa, dated May 17, 2022, for the entire subject property.

proposes a finding of "May Affect, Not Likely to Adversely Affect" federally listed species. However, the final determination of effects must be made by HUD. The recommends that HUD utilize the prepared package of findings and documentation in completing their determination of effects and consulting with the USFWS.

Agreement be provided to for inclusion in this Report to resolve all adverse effects. HUD is responsible for contacting the Tribal Historic Preservation Officer (THPO) of any affected tribes, as applicable. Nova Group prepared letters for HUD's use in consulting with the THPOs.

Radon mitigation measures are required to be implemented in the project design in accordance with HUD guidelines are recommends mitigating potential radon contamination by constructing the proposed structure to meet all of the requirements of the ANSI/AARST CC-1000 2018 Soil Gas Control Systems in New Construction of Buildings (CC-1000 2018) standard or, if appropriate, the ANSI/AARST CCAH 2020 Reducing Radon in New Construction of One & Two Family Dwellings and Townhouses (CCAH 2020) standard, for the installation of passive systems. A Radon Report documenting the post-construction testing by a properly certified Radon Professional is required prior to final completion inspection.

If suspect ACMs are encountered during demolition activities which have not been previously sampled, they should be sampled by an appropriately licensed asbestos inspector prior to impaction and treated accordingly or treated as ACMs. ACMs should be removed by a licensed asbestos abatement contractor in accordance with applicable regulations prior to demolition activities.

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