



U.S. Department of Housing and Urban

Development

451 Seventh Street, SW

Washington, DC 20410

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Environmental Assessment

Determinations and Compliance Findings for HUD-assisted Projects

24 CFR Part 58

Project Information

Project Name: Haven Recovery Center

Responsible Entity: Kentucky Department for Local Government (DLG)

Grant Recipient (if different than Responsible Entity): The Haven Ministries, Inc.

State/Local Identifier: KY/Jefferson County, KY

Preparer: Jennifer Wilson, KIPDA

Certifying Officer Name and Title: Matt Sawyers, Commissioner, DLG

Direct Comments to: Jennifer Wilson, Regional Planner/Public Administration Specialist
Kentuckiana Regional Planning and Development Agency (KIPDA)
Phone: 502-714-5121
Email: Jennifer.wilson@kipda.org

Project Location: 2507 Bank Street, Louisville, KY 40212-1415

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

The **Haven Recovery Center** will provide nine bedrooms for up to eighteen individuals in recovery from substance use disorder. The Center will serve as a model for meaningful recovery housing, combining shelter with programming and activity space to ensure participants are provided fellowship, mutual support, and career training to foster stronger lives and livelihoods.

The Center will be owned and operated by The Haven Ministries, Inc. (Haven Ministries). The 10,000 square foot space will be constructed in two phases; this project is for Phase I, which will provide nine bedrooms, a kitchen, office space, laundry, and gathering spaces for participants. Phase II will add classrooms and training spaces for career development initiatives and will be constructed following a capital campaign being undertaken by Haven Ministries.

The planned Center will be located at 2507 Bank Street, directly behind the Cup of Joy coffee shop owned and operated by Haven Ministries; this will foster a campus atmosphere through which participants can receive hands-on training in service.

The space is currently a vacant lot that has previously been disturbed. No individuals or families will be displaced as a result of this project. The property is located in a HUD-designated Opportunity Zone and will primarily serve the Portland neighborhood in Louisville's west end, which has a disproportionately high rate of substance use. Esther Lyon Blankenship, Haven Ministries' Executive Director, will oversee all recovery housing units operated by Haven Ministries. Esther Lyon Blankenship, a proud Portland resident, is a Certified Registered Nurse Anesthetist and a Doctor of Nurse Anesthesia Practice with 20 years of experience in medicine, recovery and mentorship who currently oversees housing and recovery services at Haven Ministries' Women's Center in Portland. The Center will be monitored by resident individuals who have completed Haven Ministries' recovery program in partnership with Haven Ministries staff.

This project is the next phase in a long-term strategic plan to boost recovery efforts in a neighborhood experiencing disproportionately negative effects of substance abuse, particularly surrounding opioids.

Haven Ministries actively works to support individuals in recovery, having housed more than 23 individuals since 2014 and provided work opportunities for countless individuals so that they can thrive as productive and sober members of society. This project will increase the capacity of Haven Ministries to serve more individuals experiencing substance use disorder in an area of high need, working to reduce drug overdose deaths and increase employment in a HUD-designated Opportunity Zone.

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

The proposal will provide critical transitional housing for individuals in recovery, allowing them a safe space to become sober and work toward permanent housing and employment.

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

The property is currently a vacant lot on a residential street in the Portland neighborhood. The project area has a high rate of substance abuse and individuals facing homelessness. In the absence of the project, limited recovery services will be available and the issues of substance abuse and homelessness will continue unabated.

Funding Information

Grant Number	HUD Program	Funding Amount
24R-004	CDBG	\$1,178,171

Estimated Total HUD Funded Amount: \$1,178,171

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

HUD CDBG:	\$1,178,171.00
<u>Non-HUD Haven Ministries:</u>	<u>\$79,436.00</u>
Total Project Cost:	\$1,257,607.00

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.

Compliance Factors: 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 ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project site is farther than 15,000 feet away from any military airport and 2,500 feet away from any civilian airport. See map attached to the worksheet below (date: 1/2/26; source: ArcGIS USA Airports). Based on this, the review is in compliance with this section.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project site is located in the Commonwealth of Kentucky. It is not in one of the states listed in the worksheet below and thus is not located in a Coastal Barrier Resources System (CBRS) Unit. See map attached to the worksheet below (date: 1/2/26; source: ArcGIS USA States). Based on this, the review is in compliance with this section.
Flood Insurance Flood Disaster Protection Act of 1973 and	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project site is not located in a FEMA-designated Special Flood Hazard Area. It is located in an “area of minimal flood hazard.” See map attached to the worksheet below (panel number: 2111C0024F; date: eff. 2/25/2021; download date: 12/19/25; source: FEMA Flood Map Service Center @

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]		https://msc.fema.gov/portal/home). The project does not require flood insurance. Based on this, the review is in compliance with this section.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The project will not exceed any of the <i>de minimis</i> or threshold emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the Louisville Metro Government Air Pollution Control District. No project activities are subject to direct air pollution regulations found at the Louisville Metro Air Pollution Control District's compliance page at https://louisvilleky.gov/government/air-pollution-control-district/compliance-assistance-templates-and-forms (access date: 1/2/26). Based on this, the review is in compliance with this section.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The project site is located in the Commonwealth of Kentucky, which is not one of the states listed in the worksheet below that must complete this form. It is not located in, nor does it affect, a Coastal Zone. See map attached to the worksheet below (date: 1/2/26; source: ArcGIS — USA States). Based on this, the review is in compliance with this section.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Site contamination: No toxic, hazardous, or radioactive substances (excluding radon) were found on-site or nearby that could affect the health and safety of project occupants or conflict with the intended use of the property. No site contaminants were found. See maps attached to the worksheet below (1. date: 1/5/26; source: EPA EnviroMapper @ https://enviro.epa.gov/envirofacts/envromapper/search ; 2. date: 1/5/26; source: EPA Cleanups in My Community @ https://map22.epa.gov/cimc/). See photographs of project site attached to the worksheet below (date: 1/23/26). Radon: There are no buildings on the project site; thus, no radon was evaluated. See map attached to the worksheet

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
		below (date: 1/8/26; source: UK Geologically Based Indoor Radon Potential Map). As no non-radon contamination was found, the review is in compliance with this section.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on federally listed species or designated critical habitat. A total of 6 threatened, endangered, or candidate species are listed on the species list: the Gray Bat, Indiana Bat, Whooping Crane, Fanshell clam, Pink Mucket clam, and Monarch Butterfly. There are no critical habitats within the project area under the U.S. Department of the Interior Fish and Wildlife Service's jurisdiction. See species list attached to the worksheet below (date: 7/18/25; source: US Department of the Interior Fish and Wildlife Service). Through a determination key provided for the Indiana Bat, a determination of "No Effect" was reached. See technical assistance letter attached to the worksheet below (date: 7/18/25; source: U.S. Department of the Interior Fish and Wildlife Service). Based on this, the review is in compliance with this section.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project is not the development of a hazardous facility. The project will build a residential unit on a lot previously filled by a residential unit. There are no current or planned stationary aboveground storage containers that are covered by 24 CFR 51C within 1 mile of the project site. Based on this, the review is in compliance with this section. (Source: Louisville Metro Air Pollution Control District.)
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project includes new construction but does not include acquisition of undeveloped land or conversion and does not include any activities that could convert agricultural land to a non-agricultural use. The impact area of the project is less than one acre and does not contain agricultural land. The project site is a lot previously filled by a residential unit located in an urban area zoned CR (commercial-residential). See map attached to the worksheet below (date: 1/6/26; source: Louisville/Jefferson County Information Consortium

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
1541; 7 CFR Part 658		(LOJIC)). Based on this, the review is in compliance with this section.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No □ <input checked="" type="checkbox"/>	The project does not occur in a floodplain. It is located in an “area of minimal flood hazard.” See map attached to the worksheet below (panel number: 2111C0024F; date: eff. 2/25/2021; download date: 12/19/25; source: FEMA Flood Map Service Center @ https://msc.fema.gov/portal/home). Based on this, the review is in compliance with this section.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No □ <input checked="" type="checkbox"/>	<p>The project includes activities with potential to cause effects (direct or indirect), and thus Section 106 review was required. The following parties were consulted on the following dates:</p> <ul style="list-style-type: none"> • Kentucky Heritage Council (SHPO) – Section 106 review submitted in July 2025. • Cherokee Nation – invitation to consult mailed 1/8/26. • Delaware Nation, Oklahoma – invitation to consult mailed 1/8/26. • Eastern Band of Cherokee Indians – invitation to consult mailed 1/8/26. • Miami Tribe of Oklahoma – invitation to consult mailed 1/8/26. • Osage Nation – invitation to consult mailed 1/8/26. • Peoria Tribe of Indians of Oklahoma – invitation to consult mailed 1/8/26. <p>See letters to tribal authorities (date: 1/8/26) and response from Delaware Nation attached to the worksheet below (date: 1/20/26). No historic property that may be affected by the project was identified in the Area of Potential Effect. See preliminary site check attached to the worksheet below (date: 7/25; source: Kentucky Heritage Council Site Check Web Service). See Kentucky Heritage Council (SHPO) response letter attached to the worksheet below, which stated that SHPO would concur with a finding of No Historic Properties Affected (date: 7/21/25). No comments were received from any other consulted party.</p>

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The project activities involve new construction for residential use. A Preliminary Screening identified potential noise generators in the vicinity within the threshold distances. A Noise Assessment was completed. According on the HUD Day/Night Noise Level Calculator Electronic Assessment Tool at https://www.hudexchange.info/programs/environmental-review/dnl-calculator/, using data for Interstate 64 and a Norfolk Southern railroad track, the noise level for the project site is 59 decibels. See report attached to the worksheet below (date: 1/22/26). Field decibel readings during morning rush hour at the project site using a smartphone application yielded 47.9–50.6 dBA, supporting the findings of the HUD Day/Night Noise Level Calculator Electronic Assessment Tool. See readings attached to the worksheet below (date: 1/23/26). Also see noise contour maps showing road noise of 50.0–59.9 dBA and rail noise of 45.0–49.9 dBA attached to the worksheet below (date: 1/22/26; source: U.S. Dept. of Transportation Noise Map at https://maps.dot.gov/BTS/NationalTransportationNoiseMap/). This finding meets the standard of “Acceptable.” Based on this, the review is in compliance with this section.</p>
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The project is not located on a sole source aquifer (SSA). See map attached to the worksheet below (date: 1/7/26; source: EPA Interactive Map of Sole Source Aquifers @ https://www.epa.gov/dwssa/map-sole-source-aquifer-locations). Based on this, the review is in compliance with this section.</p>
Wetlands Protection Executive Order 11990,	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>The project involves new construction but it will not impact an on- or off-site wetland in terms of E.O. 11990’s definition of new construction. See map attached to the worksheet below (date: 1/7/26; source: U.S. Fish & Wildlife National Wetlands Inventory Mapper @ https://www.fws.gov/program/national-wetlands-inventory-mapper).</p>

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
particularly sections 2 and 5		wetlands-inventory). Based on this, the review is in compliance with this section.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project is not within proximity of a NWSRS river as defined in the worksheet below. See map attached to the worksheet below (date: 1/7/2026; source: National Park Service Nationwide Rivers Inventory @ https://www.nps.gov/subjects/rivers/nationwide-rivers-inventory.htm). Based on this, the review is in compliance with this section.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	No adverse environmental impacts were identified in any other compliance review portion of this project's total environmental review. Based on this, the review is in compliance with this section.

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
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	Louisville Metro Office of Planning; Louisville Land Development Code; property will be 'filled in,' increasing attractiveness and value of street.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	Louisville Metro Office of Planning
Hazards and Nuisances including Site Safety and Noise	2	Louisville Metro Office of Planning; EPA; HUD Day/Night Noise Level (DNL) Electronic Assessment Tool
Energy Consumption	2	LG&E
SOCIOECONOMIC		
Employment and Income Patterns	2	KIPDA
Demographic Character Changes, Displacement	2	KIPDA
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	KIPDA
Commercial Facilities	2	Louisville Economic Development Alliance
Health Care and Social Services	2	Louisville-Jefferson County Metro Dept. of Public Health and Wellness
Solid Waste Disposal / Recycling	2	Louisville Metro Public Works
Waste Water / Sanitary Sewers	2	Metropolitan Sewer District
Water Supply	2	Louisville Water Company
Public Safety - Police, Fire and Emergency Medical	2	Louisville Metro Police Dept.
Parks, Open Space and Recreation	2	Louisville Metro Office of Planning; Louisville Metro Parks and Recreation
Transportation and Accessibility	2	KIPDA; Louisville Metro Office of Planning
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	U.S. Dept. of the Interior Fish and Wildlife Service, EPA
Vegetation, Wildlife	2	U.S. Dept. of the Interior Fish and Wildlife Service
Other Factors	2	N/A

Additional Studies Performed: None

Field Inspection (Date and completed by):

Date: January 23, 2026

Completed by Jennifer Wilson, KIPDA

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

1. Tribal Authorities:
 - a. Cherokee Nation, Principal Chief Chuck Hoskin and THPO Elizabeth Toombs
 - b. Delaware Nation, Oklahoma, President Deborah Dotson and THPO Katelyn Lucas
 - c. Eastern Band of Cherokee Indians, Principal Chief Michell Hicks and THPO Russell Townsend
 - d. Miami Tribe of Oklahoma, Chief Douglas Lankford and THPO Logan York
 - e. Osage Nation, Director and THPO Dr. Andrea A. Hunter
 - f. Peoria Tribe of Indians of Oklahoma, Chief Craig Harper and THPO Burgundy Fletcher
2. Kentucky Environment and Energy Cabinet. Department for Environmental Protection, Derek Bozzell
3. Kentucky Public Protection Cabinet, Department of Housing, Buildings and Construction, Don Newberry
4. Kentucky Transportation Cabinet - District 5, Brian Eaton
5. Kentucky Tourism, Arts & Heritage Cabinet, Department of Fish & Wildlife Resources, Emily Lawson
6. Kentucky Tourism, Arts & Heritage Cabinet, Kentucky Heritage Council (State Historic Preservation Officer) Craig Potts, Executive Director, and Yvonne Sherrick
7. LG&E, Philip Imber, Director of Environmental Compliance
8. Louisville-Jefferson County Metro Air Pollution Control District, Rachael Hamilton, Director
9. Louisville-Jefferson County Metro Department of Public Health and Wellness, Connie Mendel, Director
10. Louisville-Jefferson County Metro Department of Public Works, Wesley Sydnor, PE, Executive Director
11. Louisville-Jefferson County Metro Office of Planning, Brian Davis, Director
12. Louisville-Jefferson County Metro Parks and Recreation, Michelle King, Executive Director
13. Louisville-Jefferson County Metro Police Department, Community Engagement Unit
14. Louisville/Jefferson County Metropolitan Sewer District, James A. Parrott, Executive Director
15. Louisville Economic Development Alliance, Trevor Pawl, Chief Executive Officer
16. Louisville Water Company, Larry Bryant, PE, Vice President, Production Operations and Chief Engineer
17. U.S. Department of Interior, Fish and Wildlife Service, Kentucky Ecological Services Field Office
18. U.S. Army Corps of Engineers, David L Crossgrove, Project Manager

List of Permits Obtained: N/A

Public Outreach [24 CFR 50.23 & 58.43]:

All required public hearings and notices were completed.

Cumulative Impact Analysis [24 CFR 58.32]:

This residential construction project for recovery housing will not have a significant impact on the quality of the human environment.

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

Haven Ministries explored additional property in the Portland neighborhood for recovery housing services and determined that the partially vacant lot on 2507 Bank Street, owned by Haven Ministries, is the best location due to its proximity to existing services and residential zoning.

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

Without new construction, Haven Ministries will not have space to provide recovery housing services for individuals in the Portland neighborhood facing substance use disorder.

Summary of Findings and Conclusions:

No adverse effects.

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.

Law, Authority, or Factor	Mitigation Measure
N/A	

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:



Date: January 23, 2026

Jennifer Wilson

Regional Planner/Public Administration Specialist

Kentuckiana Regional Planning and Development Agency

Certifying Officer Signature:

Date: _____

Matt Sawyers

Commissioner

Kentucky Department for Local Government

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).

Airport Hazards (CEST and EA)

General policy	Legislation	Regulation
It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields.		24 CFR Part 51 Subpart D
References		
https://www.hudexchange.info/environmental-review/airport-hazards		

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

No → *Based on the response, the review is in compliance with this section. 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.*

Yes → *Continue to Question 2.*

2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

Yes, project is in an APZ → *Continue to Question 3.*

Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

No, project is not within an APZ or RPZ/CZ

→ *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.*

3. Is the project in conformance with DOD guidelines for APZ?

Yes, project is consistent with DOD guidelines without further action.

Explain how you determined that the project is consistent:

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → *Project cannot proceed at this location.*

Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official.

Explain approval process:

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.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

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

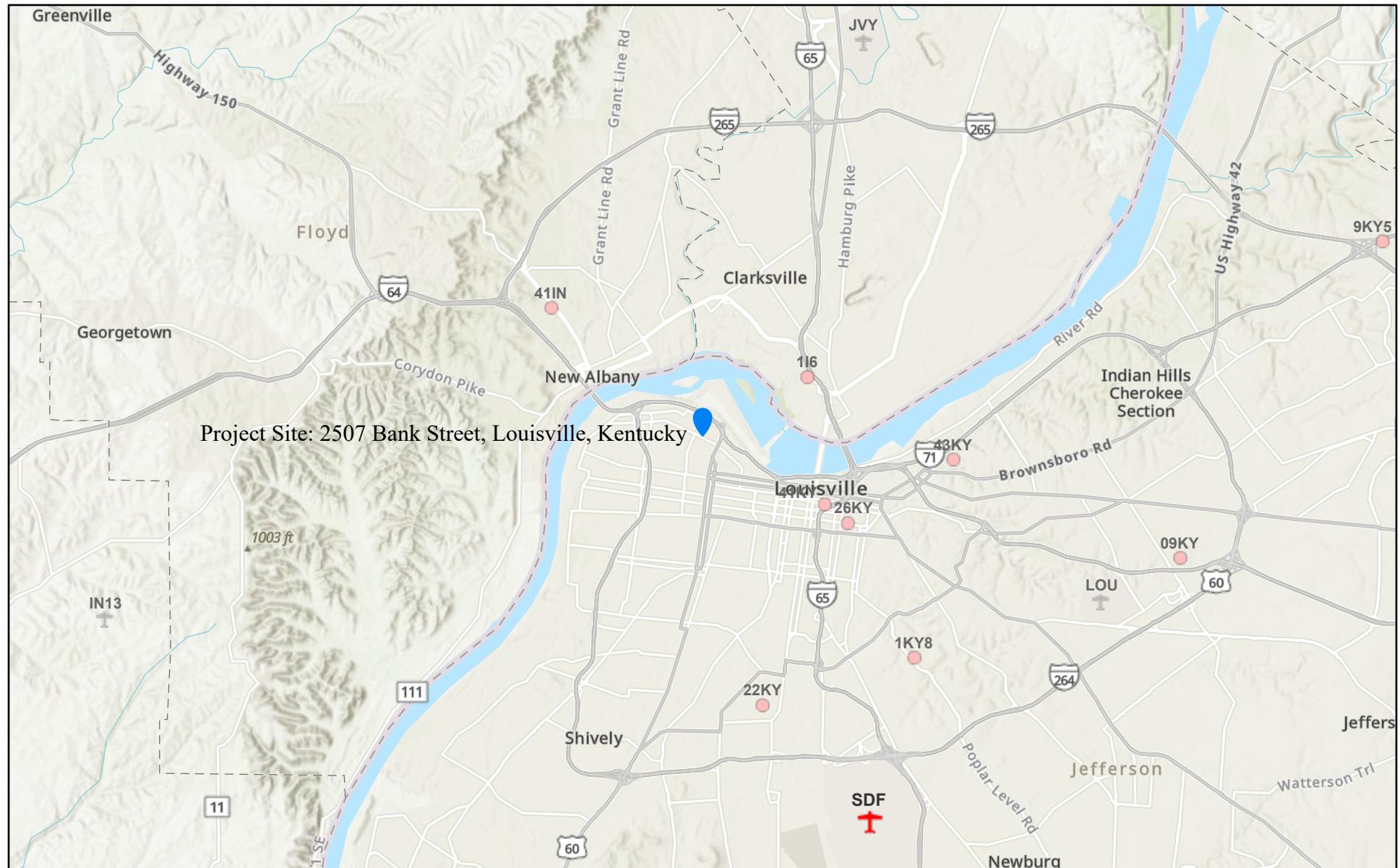
The project site is farther than 15,000 feet away from any military airport and 2,500 feet away from any civilian airport. See attached map (date: 1/2/26; source: ArcGIS USA Airports). Based on this, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes

No

Haven - Airports



1/2/2026

1,000,000 or more

Heliport

Unknown (Airport)

World_Hillshade



1:190,000

0 1.25 2.5 5 mi
0 2 4 8 km

Esri, NASA, NGA, USGS, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Coastal Barrier Resources (CEST and EA)

General requirements	Legislation	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	
References		
https://www.hudexchange.info/environmental-review/coastal-barrier-resources		

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

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.*

Yes → *Continue to Question 2.*

Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. 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 [16 USC 3505](#) for exceptions to limitations on expenditures).

2. Indicate your selected course of action.

After consultation with the FWS the project was given approval to continue
 → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map and documentation of a FWS approval.*

Project was not given approval
Project cannot proceed at this location.

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

The project site is located in the Commonwealth of Kentucky. It is not in one of the states listed above and thus is not located in a Coastal Barrier Resources System (CBRS) Unit. See attached map (date: 1/2/26; source: ArcGIS USA States). Based on this, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes
 No

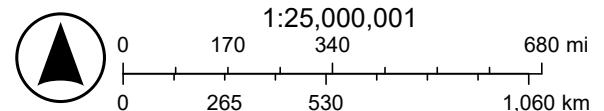
Haven - Coastal Barrier Resources



1/2/2026

USA States Generalized Boundaries

World_Hillshade



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Esri, USGS

Flood Insurance (CEST and EA)

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained.	Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128)	24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.5.
Reference		
Flood Insurance - HUD Exchange		

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, construction, or rehabilitation of a structure, mobile home, or insurable personal property?

No. This project does not require flood insurance or is excepted from flood insurance.
Continue to the Worksheet Summary.

Yes *Continue to Question 2.*

2. Provide a FEMA/FIRM 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). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

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

No *Continue to the Worksheet Summary.*

Yes *Continue to Question 3.*

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. Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

Continue to the Worksheet Summary.

Yes, less than one year has passed since FEMA notification of Special Flood Hazards.
If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required.

Continue to the Worksheet Summary.

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.

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

The project site is not located in a FEMA-designated Special Flood Hazard Area. It is located in an “area of minimal flood hazard.” See attached map (panel number: 2111C0024F; date: eff. 2/25/2021; download date: 12/19/25; source: FEMA Flood Map Service Center @ <https://msc.fema.gov/portal/home>). The project does not require flood insurance. Based on this, the review is in compliance with this section.

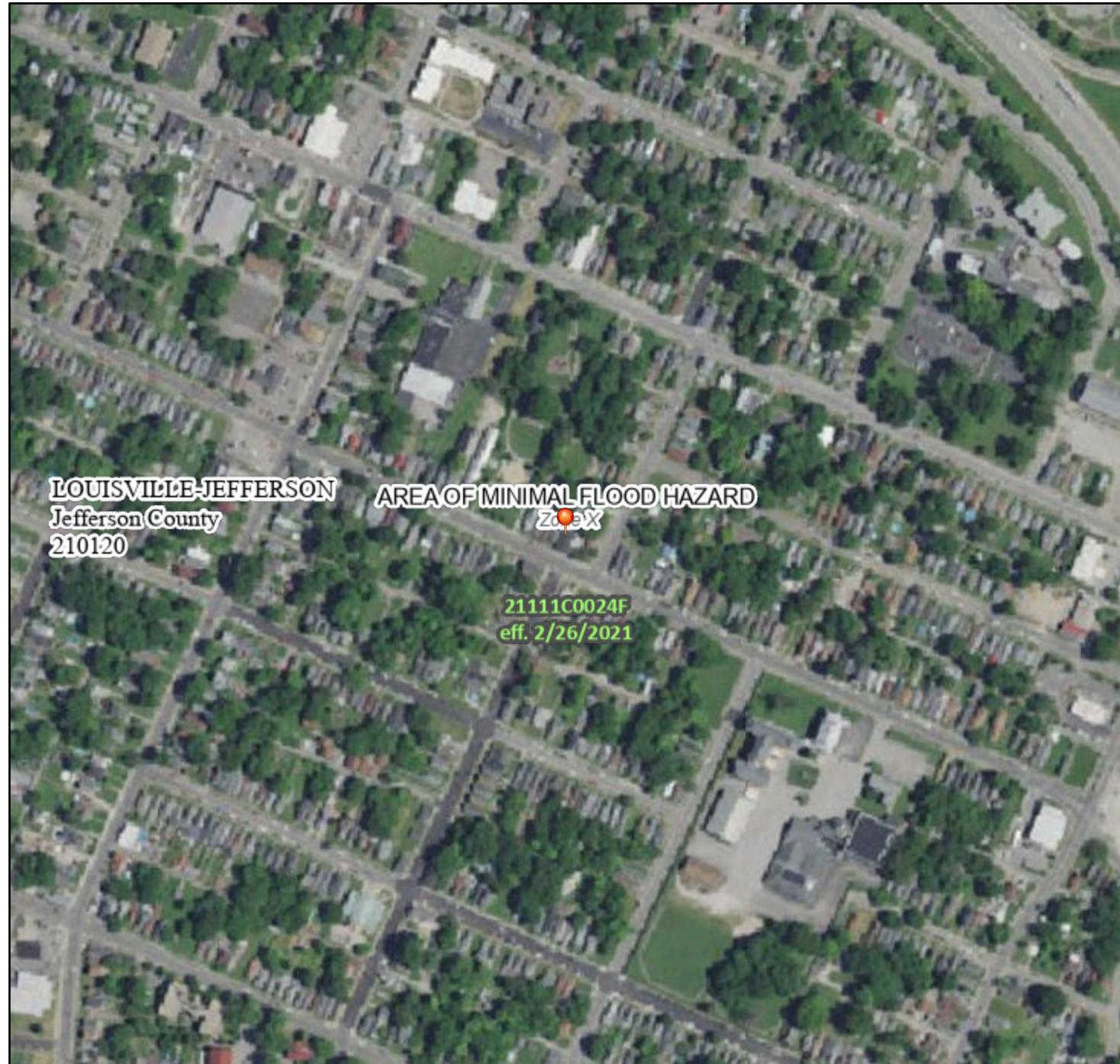
Are formal compliance steps or mitigation required?

Yes
 No

National Flood Hazard Layer FIRMette



85°47'37"W 38°16'21"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

Without Base Flood Elevation (BFE) Zone A, V, A99
With BFE or Depth Zone AE, AO, AH, VE, AR
Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levee. See Notes. Zone X

Area with Flood Risk due to Levee Zone D

OTHER AREAS OF FLOOD HAZARD

NO SCREEN Area of Minimal Flood Hazard Zone X
Effective LOMRs

Area of Undetermined Flood Hazard Zone D

OTHER AREAS

Channel, Culvert, or Storm Sewer

Levee, Dike, or Floodwall

GENERAL STRUCTURES

Cross Sections with 1% Annual Chance
20.2
17.5 Water Surface Elevation

Coastal Transect

Base Flood Elevation Line (BFE)

Limit of Study

Jurisdiction Boundary

Coastal Transect Baseline

Profile Baseline

Hydrographic Feature

OTHER FEATURES

Digital Data Available

No Digital Data Available

Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/19/2025 at 7:34 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Air Quality (CEST and EA)

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

Scope of Work

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

Yes

→ *Continue to Question 2.*

No

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.

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

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

<https://www3.epa.gov/airquality/greenbook/ancl.html>

No, project's county or air quality management district is in attainment status for all criteria pollutants

→ *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.*

Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants.

Describe the findings:

Jefferson County, Kentucky is in moderate non-attainment of the 8-Hour Ozone (2015) standard. See attached list. (Source: EPA Current Nonattainment Counties for All Criteria Pollutants @ <https://www3.epa.gov/airquality/greenbook/ancl.html>, access date 1/2/26.)

→ Continue to Question 3.

3. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis or threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?

No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed de minimis or threshold emissions.*

Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ *Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.*

4. 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.

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

The project will not exceed any of the *de minimis* or threshold emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the Louisville Metro Government Air Pollution Control District. No project activities are subject to direct air pollution regulations found at the Louisville Metro Air Pollution Control District's compliance page at <https://louisvilleky.gov/government/air-pollution-control-district/compliance-assistance-templates-and-forms> (access date: 1/2/26). Based on this, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes
 No



You are here: [EPA Home](#) > [Green Book](#) > [Current Nonattainment Counties for All Criteria Pollutants](#)

Current Nonattainment Counties for All Criteria Pollutants

Data is current as of December 31, 2025

The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

The asterisk (*) indicates only a portion of the county is included in the designated nonattainment area (NA).

Download National Dataset of all designated areas (currently nonattainment, maintenance, revoked):
[dbf](#) | [xls](#) | [Data dictionary \(PDF\)](#)

Listed by State, County, NAAQS * Part County NA NA Area Name (Classification, if applicable)

...

KENTUCKY

Bullitt County

8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)

Henderson County

*Sulfur Dioxide (2010)** Henderson-Webster Counties, KY

Jefferson County

8-Hour Ozone (2015) Louisville, KY-IN - (Moderate)

<https://www3.epa.gov/airquality/greenbook/ancl.html>

6/14

Coastal Zone Management Act (CEST and EA)

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

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samoa	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

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

Yes → *Continue to Question 2.*

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.*

2. Does this project include activities that are subject to state review?

Yes → *Continue to Question 3.*

No → *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.*

3. Has this project been determined to be consistent with the State Coastal Management Program?

Yes, with mitigation. → *Continue to Question 4.*

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.*

No, project must be canceled.

Project cannot proceed at this location.

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

→ *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.*

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

The project site is located in the Commonwealth of Kentucky, which is not one of the states listed above that must complete this form. It is not located in, nor does it affect, a Coastal Zone. See attached map (date: 1/2/26; source: ArcGIS — USA States). Based on this, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes

No

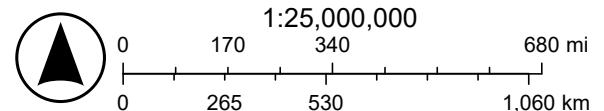
Haven - Coastal Zones



1/2/2026

USA States Generalized Boundaries

World_Hillshade



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Esri, USGS

Contamination and Toxic Substances (Single Family Properties)

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property.		24 CFR 58.5(i)(2) 24 CFR 50.3(i)
Reference		
https://www.hudexchange.info/programs/environmental-review/site-contamination		

1. Were any on-site or nearby toxic, hazardous, or radioactive substances¹ (excluding radon) found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)
Provide a map or other documentation of absence or presence of contamination² and explain evaluation of site contamination in the Worksheet below.

No

Explain:

No toxic, hazardous, or radioactive substances (excluding radon) were found on-site or nearby that could affect the health and safety of project occupants or conflict with the intended use of the property. A Phase I ESA has not been performed. No site contamination was found. See attached maps (1. date: 1/5/26; source: EPA EnviroMapper @ <https://enviro.epa.gov/envirofacts/enviromapper/search>; 2. date: 1/5/26; source: EPA Cleanups In My Community @ <https://map22.epa.gov/cimc/>). See attached photographs of project site (date: 1/23/26).

→ Continue to the next question.

Yes

→ Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to the next question.

¹ This question covers the presence of radioactive substances excluding radon. Radon is addressed in question 2.

² Utilize EPA's EnviroMapper and state/tribal databases to identify nearby dumps, junk yards, landfills, hazardous waste sites, and industrial sites, including EPA National Priorities List Sites (Superfund sites), CERCLA or state-equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. Additional supporting documentation may include other inspections and reports.

Check here if an ASTM Phase I Environmental Site Assessment (ESA) report was utilized. [Note: HUD regulations does not require an ASTM Phase I ESA report for single family homes]

2. Evaluate the building(s) for radon. Do all buildings meet any of the exemptions³ from having to consider radon in the contamination analysis listed in CPD Notice [CPD-23-103](#)?

Yes

Explain:

Not applicable. There are no buildings on the project site.

→ If **no** non-radon contamination was found, the review is in compliance with this section. Continue to the Worksheet Summary below. If non-radon contamination **was** found, continue to the Mitigation question.

No

→ Continue to the following question.

3. Is the proposed project new construction or substantial rehabilitation where testing will be conducted but cannot yet occur because building construction has not been completed?

Yes

→ Compliance with this section is conditioned on post-construction testing being conducted, followed by mitigation, if needed. Radon test results, along with any needed mitigation plan, must be included in the Environmental Review Record.

³

- Buildings with no enclosed areas having ground contact.
- Buildings containing crawlspaces, utility tunnels, or parking garages would not be exempt, however buildings built on piers would be exempt, provided that there is open air between the lowest floor of the building and the ground.
- Buildings that are not residential and will not be occupied for more than 4 hours per day.
- Buildings with existing radon mitigation systems: document radon levels are below 4.0 pCi/L with test results dated within two years of submitting the application for HUD assistance and document the system includes an ongoing maintenance plan that includes periodic testing to ensure the system continues to meet the current EPA recommended levels. If the project does not require an application, document test results dated within two years of the date the environmental review is certified. Refer to program office guidance to ensure compliance with program requirements.
- Buildings tested within five years of the submission of application for HUD assistance:
 - test results document indoor radon levels are below current the EPA's recommended action levels of 4.0 pCi/L. For buildings with test data older than five years, any new environmental review must include a consideration of radon using one of the methods in Section A below.

No

→ Continue to the next question.

4. Was radon testing or a scientific data review conducted that provided a radon concentration level in pCi/L?

Yes

→ Continue to the next question.

No

If no testing was conducted and a review of science-based data offered a lack of science-based data for the project site, then document and include the steps taken to look for documented test results and science-based data as well as the basis for the conclusion that testing would be infeasible or impracticable.

Explain:

Not applicable. There are no buildings on the project site.

→ If **no** non-radon contamination was found, the review is in compliance with this section. Continue to the Worksheet Summary below. If non-radon contamination **was** found, continue to the Mitigation question below.

5. How was radon data collected?

All buildings involved were tested for radon

→ Continue to question six below.

A review of science-based data was conducted

Enter the Radon concentration value, in pCi/L, derived from the review of science-based data:

Provide the documentation⁴ used to derive this value:

Not applicable. There are no buildings on the project site.

→ If Radon concentration value above is **less than** 4.0 pCi/L AND no non-radon contamination was found then based on the response, the review is in compliance with this section. Continue to the Screen Summary at the bottom of this screen.

⁴ For example, if you conducted radon testing then provide a testing report (such as an ANSI/AARST report or DIY test) if applicable (note: DIY tests are not eligible for use in multifamily buildings), or documentation of the test results. If you conducted a scientific data review, then describe and cite the maps and data used and include copies of all supporting documentation. Ensure that the best available data is utilized, if conducting a scientific data review.

If Radon concentration value above is 4.0 pCi/L or greater radon mitigation is required. Continue to the Mitigation question.

6. Were the radon test results for any dwelling unit tested at or above 4.0 pCi/L?

Yes

Radon mitigation is required. Continue with the prompts directly below.

Enter the total number of dwelling units tested:

How many dwelling units tested at or above 4.0 pCi/L:

Enter the highest radon test result value:

Document the test results for all dwelling units tested with a copy of the test results for all dwelling units or testing report(s) covering all units.

No

Provide a copy of the test results for all dwelling units tested or testing report(s) covering all units tested.

→ *If no non-radon contamination was found, the review is in compliance with this section. Continue to the Screen Summary at the bottom of this screen.*

If non-radon contamination was found, continue to the Mitigation question.

7. Mitigation

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

For instances where radon mitigation is required (i.e. where test results demonstrated radon levels at 4.0 pCi/L and above), then you must include a radon mitigation plan.⁵

⁵ Refer to CPD Notice CPD-23-103 (with link to it at

https://www.hud.gov/sites/dfiles/CPD/documents/CPD_Note_on_Addressin Radon in the Environmental Review Process.pdf) for additional information on radon mitigation plans.

Can all adverse environmental impacts be mitigated?

- All adverse environmental impacts cannot feasibly be mitigated
 - Project cannot proceed at this location.
- Yes, all adverse environmental impacts can be eliminated through mitigation, and/or consideration of radon and radon mitigation, if needed, will occur following construction.
 - Provide all **mitigation requirements**⁶ and documents in the Screen Summary at the bottom of this screen.

8. 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 controls⁷, or use of institutional controls⁸.

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

- Complete removal
- Risk-based corrective action (RBCA)
- Other

→ *Continue to the Worksheet Summary.*

⁶ Mitigation requirements include all clean-up requirements required by applicable federal, state, tribal, or local law. Additionally, please upload, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

⁷ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, caps, covers, dikes, trenches, leachate collection systems, radon mitigation systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, slurry walls and ground water pumping systems.

⁸ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

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

Site contamination: No toxic, hazardous, or radioactive substances (excluding radon) were found on-site or nearby that could affect the health and safety of project occupants or conflict with the intended use of the property. No site contaminants were found. See attached maps (1. date: 1/5/26; source: EPA EnviroMapper @ <https://enviro.epa.gov/envirofacts/enviromapper/search>; 2. date: 1/5/26; source: EPA Cleanups in My Community @ <https://map22.epa.gov/cimc/>). See attached photographs of project site (date: 1/23/26).

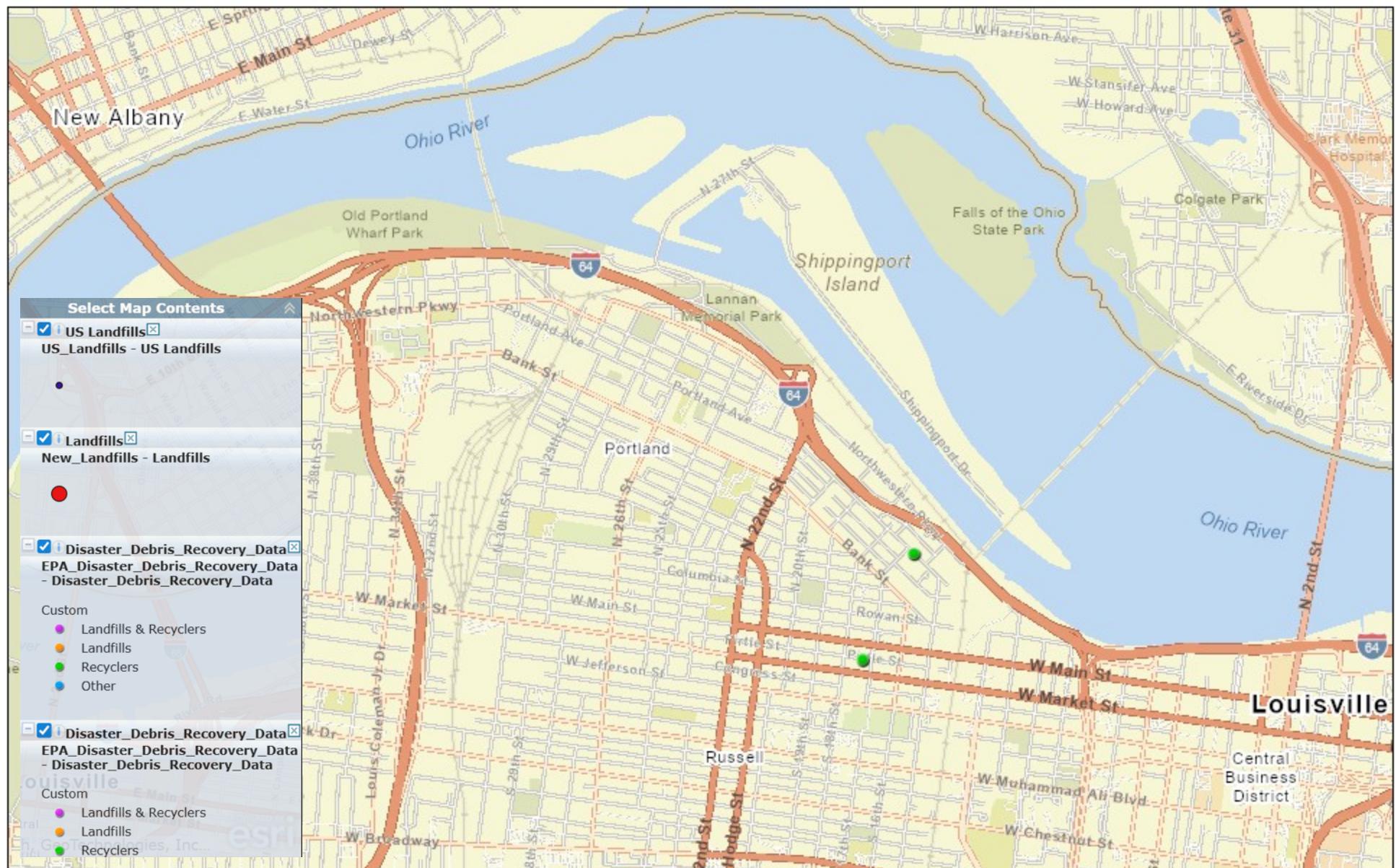
Radon: There are no buildings on the project site; thus, no radon was evaluated. See attached map (date: 1/8/26; source: UK Geologically Based Indoor Radon Potential Map). As no non-radon contamination was found, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes

No

EPA EnviroMapper



January 5, 2026

d35496a83a034d818ca0f58c6a9d4dbb 2e724f14b96047af95ff428898967eda

- Recyclers

- Recyclers

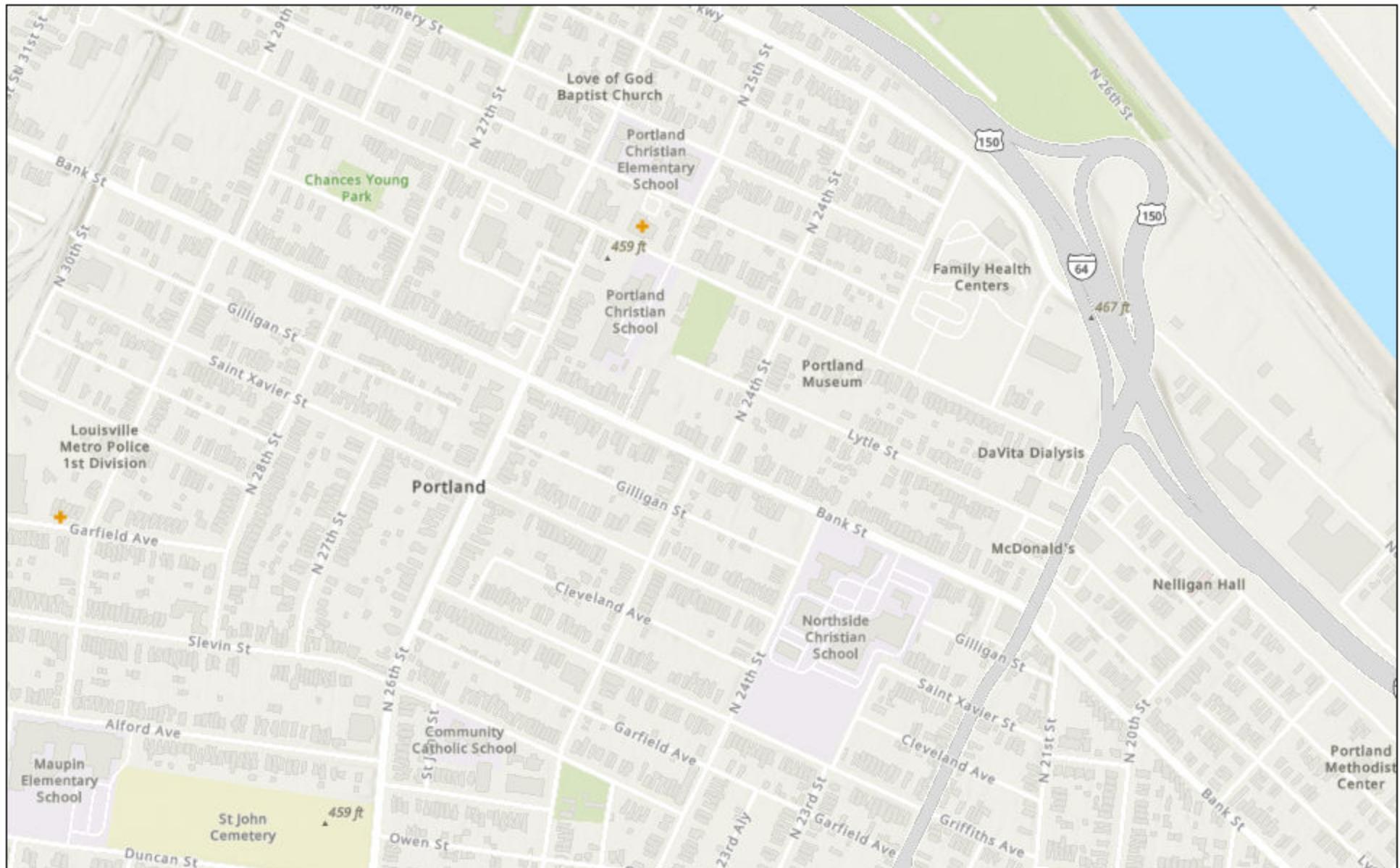
1:36,112

0 0.23 0.45 0.9 mi

0 0.38 0.75 1.5 km

Commonwealth of Kentucky, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau,

EPA - Cleanups in My Community - 2507 Bank Street, Louisville, KY



1/5/2026

Sites



State Outlines

♦ Brownfields Properties

World_Hillshade



0
0.05
0.1
0.15
0.2 mi
0
0.07
0.15
0.3 km

1:9,000

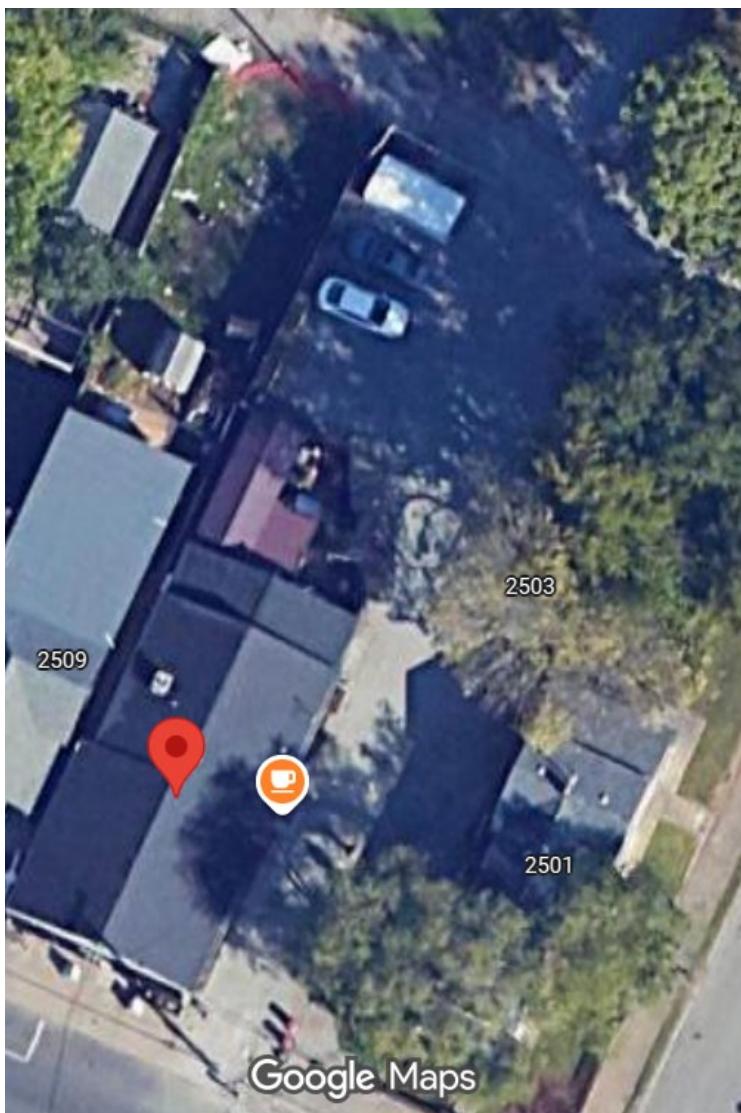
Esri, NASA, NGA, USGS, FEMA, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User

2507 Bank Street, Louisville, KY 40212
January 23, 2026

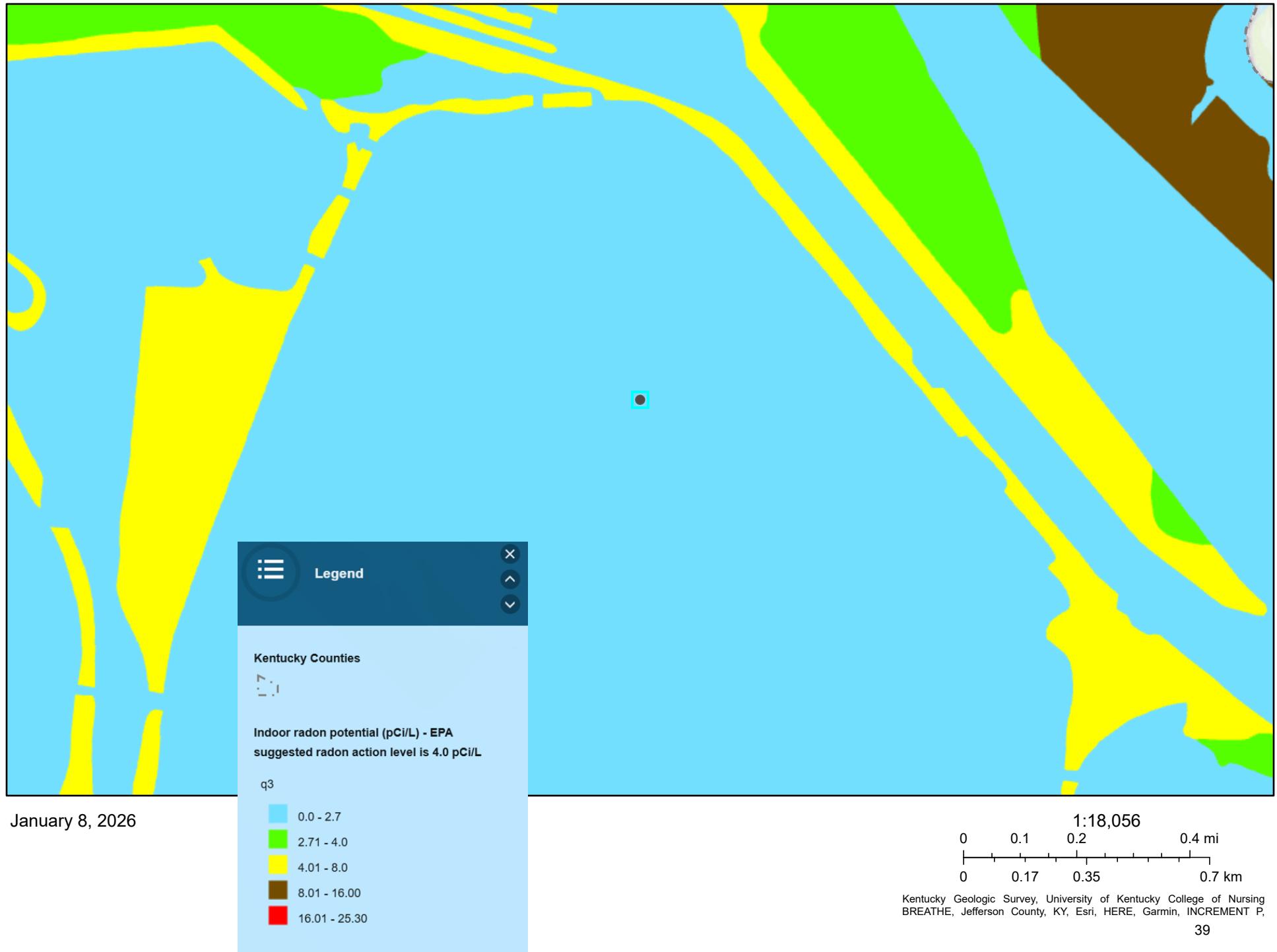




Google Maps Aerial View



UK Geologically Based Indoor Radon Potential Map



Endangered Species Act (CEST and EA)

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services").	The Endangered Species Act of 1973 (16 U.S.C. 1531 <i>et seq.</i>); particularly section 7 (16 USC 1536).	50 CFR Part 402
References		
https://www.hudexchange.info/environmental-review/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.
 → *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.*

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:

→ *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.*

Yes, the activities involved in the project have the potential to affect species and/or habitats. → *Continue to Question 2.*

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

Obtain a list of protected species from the Services. This information is available on the [FWS Website](#) or you may contact your [local FWS](#) and/or [NMFS](#) offices directly.

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

→ *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 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.

Yes, there are federally listed species or designated critical habitats present in the action area. → *Continue to Question 3.*

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

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

→ *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.*

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.

→ *Continue to Question 4, Informal Consultation.*

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

→ *Continue to Question 5, Formal Consultation.*

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.

→ *Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:*

- (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, provide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding. → *Continue to Question 5.*

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.

→ *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:

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

Based on the specifics of both the project and any federally listed species in the action area, it has been determined that the project will have absolutely no effect on federally listed species or designated critical habitat. A total of 6 threatened, endangered, or candidate species are listed on the species list: the Gray Bat, Indiana Bat, Whooping Crane, Fanshell clam, Pink Mucket clam, and Monarch Butterfly. There are no critical habitats within the project area under the U.S. Department of the Interior Fish and Wildlife Service's jurisdiction. See attached species list (date: 7/18/25; source: US Department of the Interior Fish and Wildlife Service). Through a determination key provided for the Indiana Bat, a determination of "No Effect" was reached. See attached technical assistance letter (date: 7/18/25; source: U.S. Department of the Interior Fish and Wildlife Service). Based on this, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes

No



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
J C Watts Federal Building, Room 265
330 West Broadway
Frankfort, KY 40601-8670
Phone: (502) 695-0467 Fax: (502) 695-1024
Email Address: kentuckyes@fws.gov

In Reply Refer To:

07/18/2025 17:57:22 UTC

Project Code: 2025-0123746

Project Name: Haven Recovery Center - The Haven Ministries

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the

human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf>

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see <https://www.fws.gov/program/migratory-bird-permit/what-we-do..>

It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see <https://www.fws.gov/library/collections/threats-birds>.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit <https://www.fws.gov/partner/council-conservation-migratory-birds>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Kentucky Ecological Services Field Office

J C Watts Federal Building, Room 265

330 West Broadway

Frankfort, KY 40601-8670

(502) 695-0467

PROJECT SUMMARY

Project Code: 2025-0123746
Project Name: Haven Recovery Center - The Haven Ministries
Project Type: Residential Construction
Project Description: The proposed project will construct a 9-bedroom (38,000 square foot) housing center for individuals in recovery to serve the Portland neighborhood of Louisville. The project will commence upon application approval (estimated early 2026) and conclude in fall 2026.

Project Location:

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@38.2687181,-85.78834272336934,14z>



Counties: Jefferson County, Kentucky

ENDANGERED SPECIES ACT SPECIES

There is a total of 6 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 2 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

MAMMALS

NAME	STATUS
Gray Bat <i>Myotis grisescens</i>	Endangered

No critical habitat has been designated for this species.

This species only needs to be considered under the following conditions:

- The project area includes potential gray bat habitat.

Species profile: <https://ecos.fws.gov/ecp/species/6329>

General project design guidelines:

<https://ipac.ecosphere.fws.gov/project/HM6XNFH5LVBAFJ76HBEIYFPYH4/documents/generated/6422.pdf>

Indiana Bat <i>Myotis sodalis</i>	Endangered
<p>There is final critical habitat for this species. Your location does not overlap the critical habitat.</p> <p>This species only needs to be considered under the following conditions:</p> <ul style="list-style-type: none"> ▪ The project area includes 'potential' habitat. All activities in this location should consider possible effects to this species. <p>Species profile: https://ecos.fws.gov/ecp/species/5949</p> <p>General project design guidelines:</p> <p>https://ipac.ecosphere.fws.gov/project/HM6XNFH5LVBAFJ76HBEIYFPYH4/documents/generated/6422.pdf</p>	

BIRDS

NAME	STATUS
Whooping Crane <i>Grus americana</i>	Experimental Population, Non-Essential

Population: U.S.A. (AL, AR, CO, FL, GA, ID, IL, IN, IA, KY, LA, MI, MN, MS, MO, NC, NM, OH, SC, TN, UT, VA, WI, WV, western half of WY)

No critical habitat has been designated for this species.

Species profile: <https://ecos.fws.gov/ecp/species/758>

CLAMS

NAME	STATUS
Fanshell <i>Cyprogenia stegaria</i>	Endangered
<p>No critical habitat has been designated for this species.</p> <p>Species profile: https://ecos.fws.gov/ecp/species/4822</p> <p>General project design guidelines:</p> <p>https://ipac.ecosphere.fws.gov/project/HM6XNFH5LVBAFJ76HBEIYFPYH4/documents/generated/5639.pdf</p>	
Pink Mucket (pearlymussel) <i>Lampsilis abrupta</i>	Endangered
<p>No critical habitat has been designated for this species.</p> <p>Species profile: https://ecos.fws.gov/ecp/species/7829</p> <p>General project design guidelines:</p> <p>https://ipac.ecosphere.fws.gov/project/HM6XNFH5LVBAFJ76HBEIYFPYH4/documents/generated/5639.pdf</p>	

INSECTS

NAME	STATUS
Monarch Butterfly <i>Danaus plexippus</i> There is proposed critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/9743	Proposed Threatened

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

IPAC USER CONTACT INFORMATION

Agency: Kentuckiana Regional Planning and Development Agency
Name: Dustin Duncan
Address: 11520 Commonwealth Drive
City: Louisville
State: KY
Zip: 40299
Email: dustin.duncan@kipda.org
Phone: 5027145134



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Kentucky Ecological Services Field Office
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Phone: (502) 695-0467 Fax: (502) 695-1024
Email Address: kentuckyes@fws.gov

In Reply Refer To:

07/18/2025 18:14:49 UTC

Project code: 2025-0123746

Project Name: Haven Recovery Center - The Haven Ministries

Subject: Technical Assistance letter for the project named 'Haven Recovery Center - The Haven Ministries' for the endangered Indiana bat and its critical habitat in the proposed project location, pursuant to the Indiana Bat Determination Key (DKey)

Dear Dustin Duncan:

The U.S. Fish and Wildlife Service (Service) received on **July 18, 2025** your effect determination(s) for the 'Haven Recovery Center - The Haven Ministries' using the Indiana Bat DKey within the Information for Planning and Consultation (IPaC) system. The Service developed this system in accordance with the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.).

Based on your answers and the assistance of the Service's Indiana Bat DKey, you made the following effect determination(s) for the proposed Action:

Species	Listing Status	Determination
Indiana Bat (<i>Myotis sodalis</i>)	Endangered	No effect

Consultation Status

No Effect Determinations: Species with No effect determinations are those for which you determined the proposed Action would have "no effect" on the species. There is no statutory requirement for the federal action agency to request concurrence with that determination; however, the federal action agency should document the supporting information for this determination in their files. This documentation would typically demonstrate a lack of suitable habitat within the action area, show that no impacts to suitable habitat would occur, or provide information that the species is not reasonably certain to occur in the action area even though suitable habitat is present.

The Service recommends that your agency contact the Kentucky Ecological Services Field Office or re-evaluate the Action in IPaC if: 1) the scope, timing, duration, or location of the Action changes, 2) new information reveals the Action may affect listed species or designated critical habitat, or 3) a new species is listed or critical habitat designated. If any of the above conditions occurs, additional consultation with the Kentucky Ecological Services Field Office should take place before project changes are final or resources committed.

In addition to the Indiana bat, the following species and/or critical habitats may also occur in your project area and **are not** covered by this conclusion:

- Fanshell *Cyprogenia stegaria* Endangered
- Gray Bat *Myotis grisescens* Endangered
- Monarch Butterfly *Danaus plexippus* Proposed Threatened
- Pink Mucket (pearlymussel) *Lampsilis abrupta* Endangered
- Whooping Crane *Grus americana* Experimental Population, Non-Essential

To address effects to other federally listed or proposed species and/or their designated critical habitat, you can request project-specific review by following the instructions in the “Next Steps” section of your species list letter, or you may use another determination key, if available.

Additional Coordination

To request additional technical assistance or consultation, please contact the Kentucky Ecological Services Field Office . When you contact the office, please provide all relevant site-specific information regarding the proposed Action. The Kentucky Ecological Services Field Office will respond within 30 to 60 days of your submittal.

Action Description

You provided to IPaC the following name and description for the subject Action.

1. Name

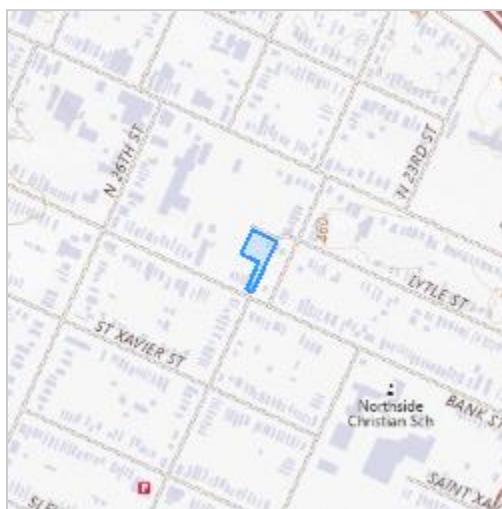
Haven Recovery Center - The Haven Ministries

2. Description

The following description was provided for the project 'Haven Recovery Center - The Haven Ministries':

The proposed project will construct a 9-bedroom (38,000 square foot) housing center for individuals in recovery to serve the Portland neighborhood of Louisville. The project will commence upon application approval (estimated early 2026) and conclude in fall 2026.

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@38.2687181,-85.78834272336934,14z>



QUALIFICATION INTERVIEW

1. Does the project intersect the Indiana bat species list area?

Automatically answered

Yes

2. Will the proposed action involve Federal funding, permitting, or authorization, or will it be carried out by a Federal Agency?

Yes

3. Is the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), or Federal Transit Administration (FTA) the lead Federal Agency for this action?

No

4. Are you the lead Federal Action Agency or designated non-federal representative requesting concurrence on behalf of the lead Federal Action Agency?

No

5. Does the proposed action involve **wind or solar energy**?

No

6. Will the proposed Action involve blasting, other than a fireworks display?

No

7. Will the proposed Action involve a new point source discharge from a facility other than a water treatment plant or storm water system?

No

8. Will the proposed Action involve the creation of a new water-borne contaminant source (e.g., leachate pond, pits containing chemicals that are not NSF/ANSI 60 compliant)?

Note: For information regarding NSF/ANSI 60 please visit <https://www.nsf.org/knowledge-library/nsf-ansi-standard-60-drinking-water-treatment-chemicals-health-effects>

No

9. Will the proposed Action include the removal, replacement, repair and/or maintenance of an existing bridge?

No

10. Will the proposed Action involve perennial stream loss that would require an individual permit under 404 of the Clean Water Act?

No

11. Will the proposed Action involve discharge of sediment into a stream?

No

12. Does the Action Area contain any caves (including their associated sinkholes, fissures, or other karst features), rockshelters, underground quarries, or abandoned mine portals (including associated underground workings)?

No

13. Will the proposed project result in the removal of trees?

No

14. Based on the responses you have provided, we believe that the proposed Action is consistent with the type of Actions programmatically evaluated by the Service under the standing analyses that supports this determination key. These Actions typically conclude with "no effect" or "may affect - not likely to adversely affect" determinations for the Indiana bat.

What determination do you want to make for the Indiana bat:

Note: IPaC will not provide a concurrence for "no effect" determinations, because there is no statutory requirement to request concurrence from the Service. IPaC will provide concurrence for "May affect – not likely to adversely affect" determinations. If you choose "May affect – likely to adversely affect" or "Unsure," additional coordination with the Service is recommended.

No effect

IPAC USER CONTACT INFORMATION

Agency: Kentuckiana Regional Planning and Development Agency
Name: Dustin Duncan
Address: 11520 Commonwealth Drive
City: Louisville
State: KY
Zip: 40299
Email: dustin.duncan@kipda.org
Phone: 5027145134

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Department of Housing and Urban Development

Explosive and Flammable Hazards (CEST and EA)

General requirements	Legislation	Regulation
HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards.	N/A	24 CFR Part 51 Subpart C
Reference		
https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities		

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

→ Continue to Question 2.

Yes

Explain:

→ Go directly to Question 5.

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

No

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

Yes

→ Continue to Question 3.

3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:

- Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
- Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 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

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.*

Yes

→ *Continue to Question 4.*

4. Visit HUD's website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the [electronic assessment tool](#). To document this step in the analysis, please attach the following supporting documents to this screen:

- Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and
- Electronic assessment tool calculation of the required separation distance.

Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?

Yes

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

No

→ *Go directly to Question 6.*

5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?

Please visit HUD's website for information on calculating Acceptable Separation Distance.

Yes

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*

No

→ *Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*

Continue to Question 6.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for

implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location.

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

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

The project is not the development of a hazardous facility. The project will build a residential unit on a lot previously filled by a residential unit. There are no current or planned stationary aboveground storage containers that are covered by 24 CFR 51C within 1 mile of the project site. Based on this, the review is in compliance with this section. (Source: Louisville Metro Air Pollution Control District.)

Are formal compliance steps or mitigation required?

Yes
 No

Farmlands Protection (CEST and EA)

General requirements	Legislation	Regulation
The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes.	Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.)	7 CFR Part 658
Reference		
https://www.hudexchange.info/environmental-review/farmlands-protection		

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

Yes → Continue to Question 2.
 No

Explain how you determined that agricultural land would not be converted:

The impact area of the project is less than one acre and does not contain agricultural land. The project site is a lot previously filled by a residential unit located in an urban area zoned CR (commercial-residential). (Source: Louisville/Jefferson County Information Consortium (LOJIC); date: 1/6/26.)

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting your determination.

2. Does “important farmland,” including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service’s (NRCS) Web Soil Survey <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>
- Check with your city or county’s planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)
- Contact NRCS at the local USDA service center <http://offices.sc.egov.usda.gov/locator/app?agency=nrcs> or your NRCS state soil scientist http://soils.usda.gov/contact/state_offices/ for assistance

No → 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.

Yes → Continue to Question 3.

3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.

- Complete form **AD-1006**, "Farmland Conversion Impact Rating" http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045394.pdf and contact the state soil scientist before sending it to the local NRCS District Conservationist.
(NOTE: for corridor type projects, use instead form **NRCS-CPA-106**, "Farmland Conversion Impact Rating for Corridor Type Projects: http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045395.pdf.)
- Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

Document your conclusion:

Project will proceed with mitigation.

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

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

Project will proceed without mitigation.

Explain why mitigation will not be made here:

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

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

The project includes new construction but does not include acquisition of undeveloped land or conversion and does not include any activities that could convert agricultural land to a non-agricultural use. The impact area of the project is less than one acre and does not contain agricultural land. The project site is a lot previously filled by a residential unit located in an urban area zoned CR (commercial-residential). See attached map (date: 1/6/26; source: Louisville/Jefferson County Information Consortium (LOJIC)). Based on this, the review is in compliance with this section.

Are formal compliance steps or mitigation required?

Yes
 No

LOJIC Online A GIS Partnership to Meet the Growing Needs of Louisville, KY

Search Addresses  

LOJIC Reporting Tools 

Parcel Report

Property Address: 2507 BANK ST
Owner: HAVEN, MINISTRIES INC THE
Parcel ID: 004C00740000
Assessed Value: \$87,790.00
Acres: 0.70070
Neighborhood: 12

LOJIC © 2026

Parcel ID: 004C00740000
Parcel LRSN: 8000469
Address: MULTIPLE ADDRESSES

Zoning

Zoning:	CR, UN
Form District:	TRADITIONAL NEIGHBORHOOD
Plan Certain #:	NONE
Proposed Subdivision Name:	NONE
Proposed Subdivision Docket #:	NONE
Current Subdivision Name:	NONE
Plat Book - Page:	NONE
Related Cases:	23-CUP-0218, 15APPL1003

Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation
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.	Executive Order 11988	24 CFR 55
Reference		
https://www.hudexchange.info/environmental-review/floodplain-management		

1. Does [24 CFR 55.12\(c\)](#) 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.

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

No → 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?

No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Yes

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

Floodway → 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) → *Continue to Question 5, 500-year Floodplains*
- 100-year floodplain (A Zone) → *The 8-Step Process is required. Continue to Question 6, 8-Step Process*

3. **Floodways**

Is this a functionally dependent use?

- Yes

The 8-Step Process is required. 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.
→ *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

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.

- 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?

- Yes, there is new construction.

New construction is prohibited in V Zones ((24 CFR 55.1(c)(3))).

- 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.

→ *Continue to Question 6, 8-Step Process*

5. **500-year Floodplain**

Is this a critical action?

- No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

Yes → *Continue to Question 6, 8-Step Process*

6. 8-Step Process.

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.

→ *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.

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.

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.

→ *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)
- 55.12(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.
- 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.

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

7. Mitigation

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/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

- Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology
- Planting or restoring native plant species
- Bioswales

- Evapotranspiration
- Stormwater capture and reuse
- Green or vegetative roofs with drainage provisions
- Natural Resources Conservation Service conservation easements or similar easements
- Floodproofing of structures
- Elevating structures including freeboarding above the required base flood elevations
- Other

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

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

The project does not occur in a floodplain. It is located in an “area of minimal flood hazard.” See attached map (panel number: 2111C0024F; date: eff. 2/25/2021; download date: 12/19/25; source: FEMA Flood Map Service Center @ <https://msc.fema.gov/portal/home>). Based on this, the review is in compliance with this section.

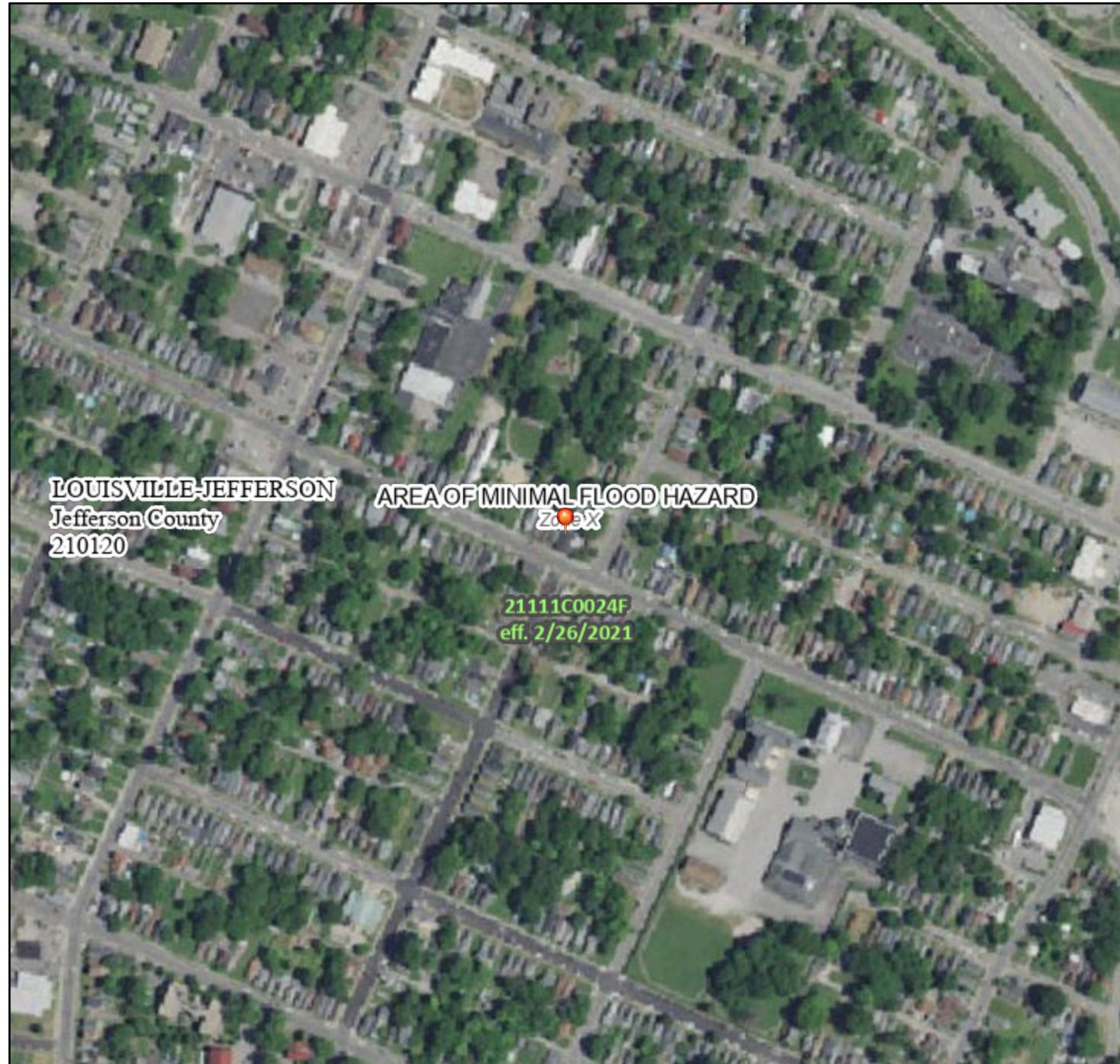
Are formal compliance steps or mitigation required?

- Yes
- No

National Flood Hazard Layer FIRMette



85°47'37"W 38°16'21"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS

Without Base Flood Elevation (BFE) Zone A, V, A99
With BFE or Depth Zone AE, AO, AH, VE, AR
Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levee. See Notes. Zone X

Area with Flood Risk due to Levee Zone D

OTHER AREAS OF FLOOD HAZARD

NO SCREEN Area of Minimal Flood Hazard Zone X
Effective LOMRs

Area of Undetermined Flood Hazard Zone D

OTHER AREAS

Channel, Culvert, or Storm Sewer
Levee, Dike, or Floodwall

20.2 Cross Sections with 1% Annual Chance
17.5 Water Surface Elevation

8 - - - Coastal Transect

~~~513~~~ Base Flood Elevation Line (BFE)

Limit of Study

Jurisdiction Boundary

Coastal Transect Baseline

Profile Baseline

Hydrographic Feature

### OTHER FEATURES

Digital Data Available  
No Digital Data Available

Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/19/2025 at 7:34 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

## Historic Preservation (CEST and EA)

| General requirements                                                                                                                                                                                                            | Legislation                                                            | Regulation                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------|
| Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects | Section 106 of the National Historic Preservation Act (16 U.S.C. 470f) | <a href="#">36 CFR 800 "Protection of Historic Properties"</a> |
| <b>References</b>                                                                                                                                                                                                               |                                                                        |                                                                |
| <a href="https://www.hudexchange.info/environmental-review/historic-preservation">https://www.hudexchange.info/environmental-review/historic-preservation</a>                                                                   |                                                                        |                                                                |

### Threshold

#### Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the [PA Database](#) to find applicable PAs.)  
**Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:**

→ Continue to the Worksheet Summary.

No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].  
**Either provide the memo itself or a link to it here. Explain and justify the other determination here:**

→ Continue to the Worksheet Summary.

Yes, because the project includes activities with potential to cause effects (direct or indirect). → 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 [When To Consult With Tribes checklist](#) within [Notice CPD-12-006: Process for Tribal Consultation](#) to determine if you should invite tribes to consult on a particular project. Use the [Tribal Directory Assessment Tool \(TDAT\)](#) 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)
- Hawaiian Organizations (NHOs)

#### **List all tribes that were consulted here and their status of consultation:**

Cherokee Nation – invitation to consult mailed 1/8/26; no response

Delaware Nation, Oklahoma – invitation to consult mailed 1/8/26; response received 1/20/26: “According to our files there are no historic properties or cultural resources of significance to Delaware Nation within the project location. Please proceed as planned.”

Eastern Band of Cherokee Indians – invitation to consult mailed 1/8/26; no response

Miami Tribe of Oklahoma – invitation to consult mailed 1/8/26; no response

Osage Nation – invitation to consult mailed 1/8/26; no response

Peoria Tribe of Indians of Oklahoma – invitation to consult mailed 1/8/26; no response

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:**

The Kentucky Heritage Council (Kentucky's SHPO) provides consultation for historic properties in the state. The six tribes consulted were identified by the US Department of Housing and Urban Development's Tribal Directory Assessment Tool (TDAT) as having interests in Jefferson County, Kentucky, where the project site is located.

*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.

2507 Bank Street, Louisville, KY 40212

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.

None.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and emissi) 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, [Guidance on Archeological Investigations in HUD Projects](#).

Yes → *Provide survey(s) and report(s) and continue to Step 3.*

Additional notes:

A preliminary site check was performed on the Kentucky Heritage Council Site Check Web Service @

<https://kyshpo.maps.arcgis.com/apps/webappviewer/index.html?id=9fd5d39240154199973b3bc723440a65> (date: July 2025). See attached.

No → *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. ([36 CFR 800.5](#)) 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.**

No Historic Properties Affected

**Document reason for finding:**

No historic properties present. → *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.*

Historic properties present, but project will have no effect upon them. → *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).

No Adverse Effect

**Document reason for finding:**

**Does the No Adverse Effect finding contain conditions?**

Yes

**Check all that apply:** (check all that apply)

Avoidance  
 Modification of project  
 Other

**Describe conditions here:**

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

No → 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: [36 CFR 800.5](#)

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

→ 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 [36 CFR 800.6 and 800.7](#).

#### **Were the Adverse Effects resolved?**

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

The project includes activities with potential to cause effects (direct or indirect), and thus Section 106 review was required. The following parties were consulted on the following dates:

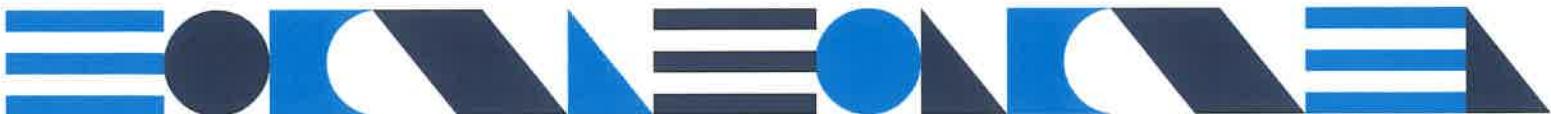
- Kentucky Heritage Council (SHPO) – Section 106 review submitted in July 2025.
- Cherokee Nation – invitation to consult mailed 1/8/26.
- Delaware Nation, Oklahoma – invitation to consult mailed 1/8/26.
- Eastern Band of Cherokee Indians – invitation to consult mailed 1/8/26.
- Miami Tribe of Oklahoma – invitation to consult mailed 1/8/26.
- Osage Nation – invitation to consult mailed 1/8/26.
- Peoria Tribe of Indians of Oklahoma – invitation to consult mailed 1/8/26.

See attached letters to tribal authorities (date: 1/8/26) and response from Delaware Nation (date: 1/20/26). No historic property that may be affected by the project was identified in the Area of Potential Effect. See attached preliminary site check (date: 7/25; source: Kentucky Heritage Council Site Check Web Service). See attached Kentucky Heritage Council (SHPO) response letter, which stated that SHPO would concur with a finding of No Historic Properties Affected (date: 7/21/25). No comments were received from any other consulted party.

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

Yes

No



Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



January 8, 2026

Mr. Chuck Hoskin Jr.  
Principal Chief  
Cherokee Nation  
P.O. Box 948  
Tahlequah, OK 74465

RE: HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Dear Chief Hoskin:

The Haven Ministries, Inc., a nonprofit corporation in Louisville, Kentucky, is considering funding the project listed above with federal Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR § 58.4, The Haven Ministries, Inc. has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association. Kentuckiana Regional Planning and Development Agency (KIPDA) is assisting with this process.

The Haven Ministries, Inc. and KIPDA will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

No adverse effects have been recognized through Kentucky's state clearinghouse review process. The Kentucky Heritage Council (the State Historical Preservation Office) has issued a letter stating that it would concur with a finding of No Historic Properties Affected.

11520 Commonwealth Drive  
Louisville, KY 40299  
[www.kipda.org](http://www.kipda.org)

Phone: 502.266.6084  
Fax: 502.266.5074  
TDD: 1.800.648.6057



January 8, 2026  
Cherokee Nation  
Page 2

Enclosed is a map that shows the project area. The project consists of the construction of a 9-bedroom housing unit that will serve as transitional recovery housing for individuals in the Portland neighborhood of Louisville, Kentucky suffering from substance use disorder. The Haven Ministries, Inc. owns the parcel, which is currently zoned commercial-residential. The housing unit will be constructed on a portion of the lot that is currently vacant.

More information on the Section 106 review process is available at  
<http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at  
<https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days from receipt of this letter? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response?

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

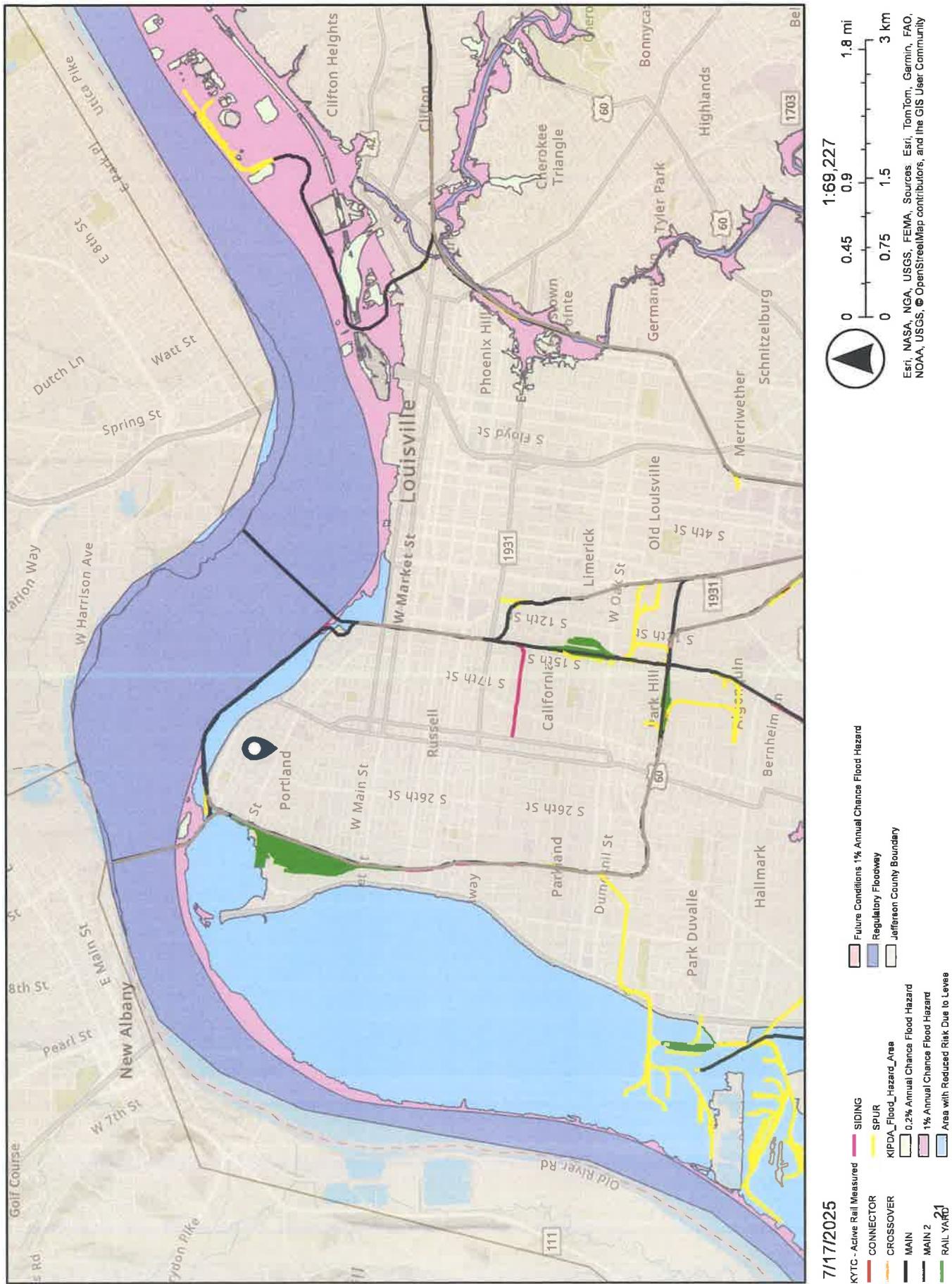


Jennifer Wilson  
Regional Planner/Public Administration Specialist  
Kentuckiana Regional Planning and Development Agency (KIPDA)  
502-714-5121  
[jennifer.wilson@kipda.org](mailto:jennifer.wilson@kipda.org)

cc: Ms. Elizabeth Toombs, THPO, Cherokee Nation  
Ms. Esther Lyon Blankenship, Executive Director, The Haven Ministries, Inc.

Enclosure

# Project Area Map - Haven Recovery Center





Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



January 8, 2026

Ms. Deborah Dotson  
President  
Delaware Nation, Oklahoma  
31064 State Highway 281, Building 100  
Anadarko, OK 73005

RE: HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Dear President Dotson:

The Haven Ministries, Inc., a nonprofit corporation in Louisville, Kentucky, is considering funding the project listed above with federal Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR § 58.4, The Haven Ministries, Inc. has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association. Kentuckiana Regional Planning and Development Agency (KIPDA) is assisting with this process.

The Haven Ministries, Inc. and KIPDA will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

No adverse effects have been recognized through Kentucky's state clearinghouse review process. The Kentucky Heritage Council (the State Historical Preservation Office) has issued a letter stating that it would concur with a finding of No Historic Properties Affected.

11520 Commonwealth Drive  
Louisville, KY 40299  
[www.kipda.org](http://www.kipda.org)

Phone: 502.266.6084  
Fax: 502.266.5074  
TDD: 1.800.648.6057



January 8, 2026  
Delaware Nation, Oklahoma  
Page 2

Enclosed is a map that shows the project area. The project consists of the construction of a 9-bedroom housing unit that will serve as transitional recovery housing for individuals in the Portland neighborhood of Louisville, Kentucky suffering from substance use disorder. The Haven Ministries, Inc. owns the parcel, which is currently zoned commercial-residential. The housing unit will be constructed on a portion of the lot that is currently vacant.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days from receipt of this letter? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response?

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

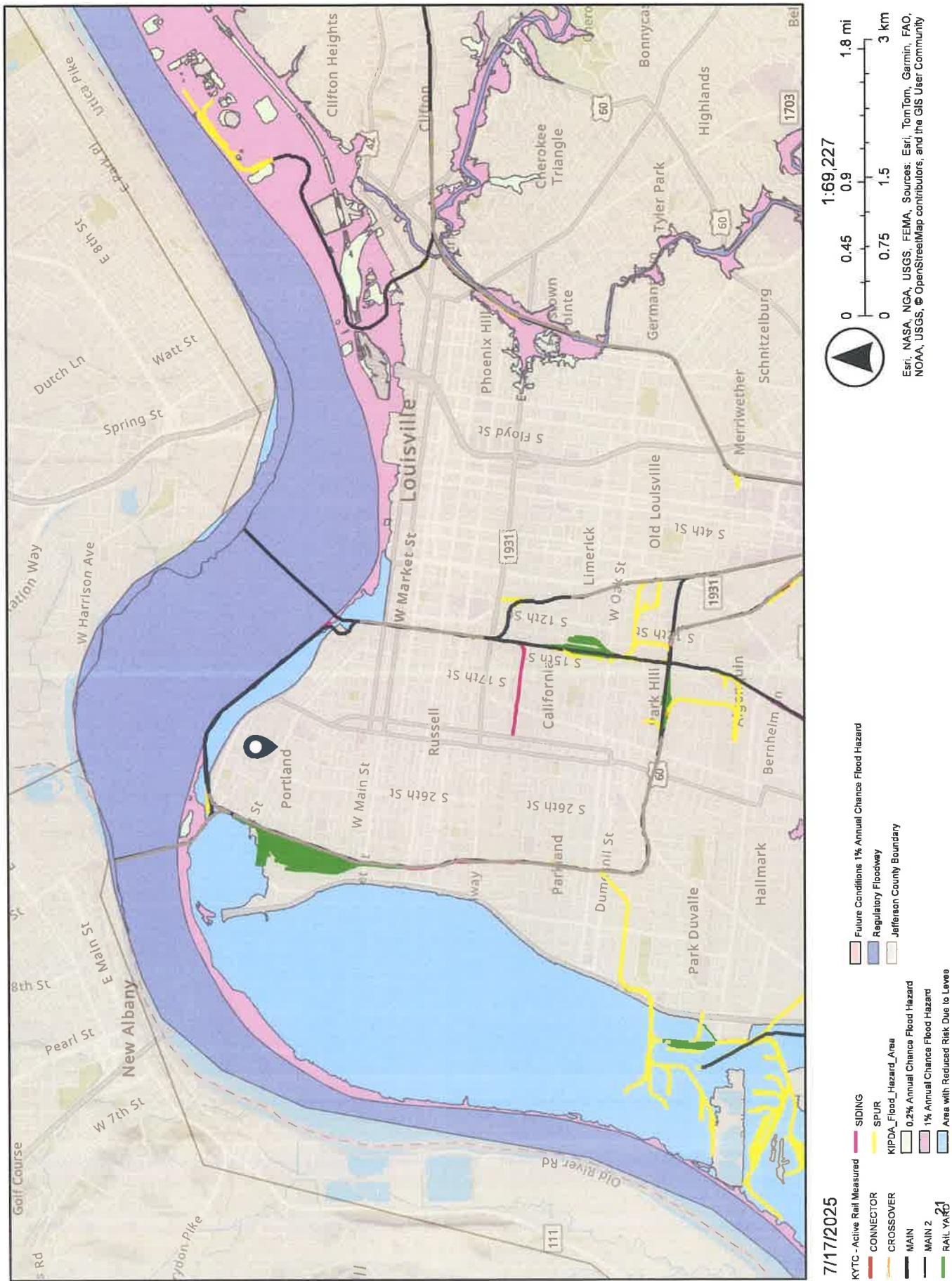


Jennifer Wilson  
Regional Planner/Public Administration Specialist  
Kentuckiana Regional Planning and Development Agency (KIPDA)  
502-714-5121  
[jennifer.wilson@kipda.org](mailto:jennifer.wilson@kipda.org)

cc: Ms. Katelyn Lucas, THPO, Delaware Nation, Oklahoma, P.O. Box 825, Anadarko, OK 73005  
Ms. Esther Lyon Blankenship, Executive Director, The Haven Ministries, Inc.

Enclosure

# Project Area Map - Haven Recovery Center



## **Jennifer Wilson**

---

**From:** Cherica Reynolds <creynolds@delawarenation-nsn.gov>  
**Sent:** Tuesday, January 20, 2026 11:14 AM  
**To:** Jennifer Wilson  
**Cc:** Carissa Speck  
**Subject:** HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Thank you for contacting the Delaware Nation Historic Preservation Office regarding the proposed project. According to our files there are no historic properties or cultural resources of significance to Delaware Nation within the project location. Please proceed as planned.

Wanishi,

Cherica Reynolds  
TCNS Coordinator  
Delaware Nation  
PO Box 825, Anadarko, OK 73005  
(405) 901-1715 x 1304  
creynolds@delawarenation-nsn.gov



Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



January 8, 2026

Michell Hicks  
Principal Chief  
Eastern Band of Cherokee Indians  
88 Council House Loop Road  
Cherokee, NC 28719

RE: HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Dear Chief Hicks:

The Haven Ministries, Inc., a nonprofit corporation in Louisville, Kentucky, is considering funding the project listed above with federal Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR § 58.4, The Haven Ministries, Inc. has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association. Kentuckiana Regional Planning and Development Agency (KIPDA) is assisting with this process.

The Haven Ministries, Inc. and KIPDA will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

No adverse effects have been recognized through Kentucky's state clearinghouse review process. The Kentucky Heritage Council (the State Historical Preservation Office) has issued a letter stating that it would concur with a finding of No Historic Properties Affected.

Enclosed is a map that shows the project area. The project consists of the construction of a 9-bedroom housing unit that will serve as transitional recovery housing for individuals in the

11520 Commonwealth Drive  
Louisville, KY 40299  
[www.kipda.org](http://www.kipda.org)

Phone: 502.266.6084  
Fax: 502.266.5074  
TDD: 1.800.648.6057



January 8, 2026  
Eastern Band of Cherokee Indians  
Page 2

Portland neighborhood of Louisville, Kentucky suffering from substance use disorder. The Haven Ministries, Inc. owns the parcel, which is currently zoned commercial-residential. The housing unit will be constructed on a portion of the lot that is currently vacant.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

To meet project timeframes, if you would like to be a consulting party on this project, can you please let us know of your interest within 30 days from receipt of this letter? If you have any initial concerns with impacts of the project on religious or cultural properties, can you please note them in your response?

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

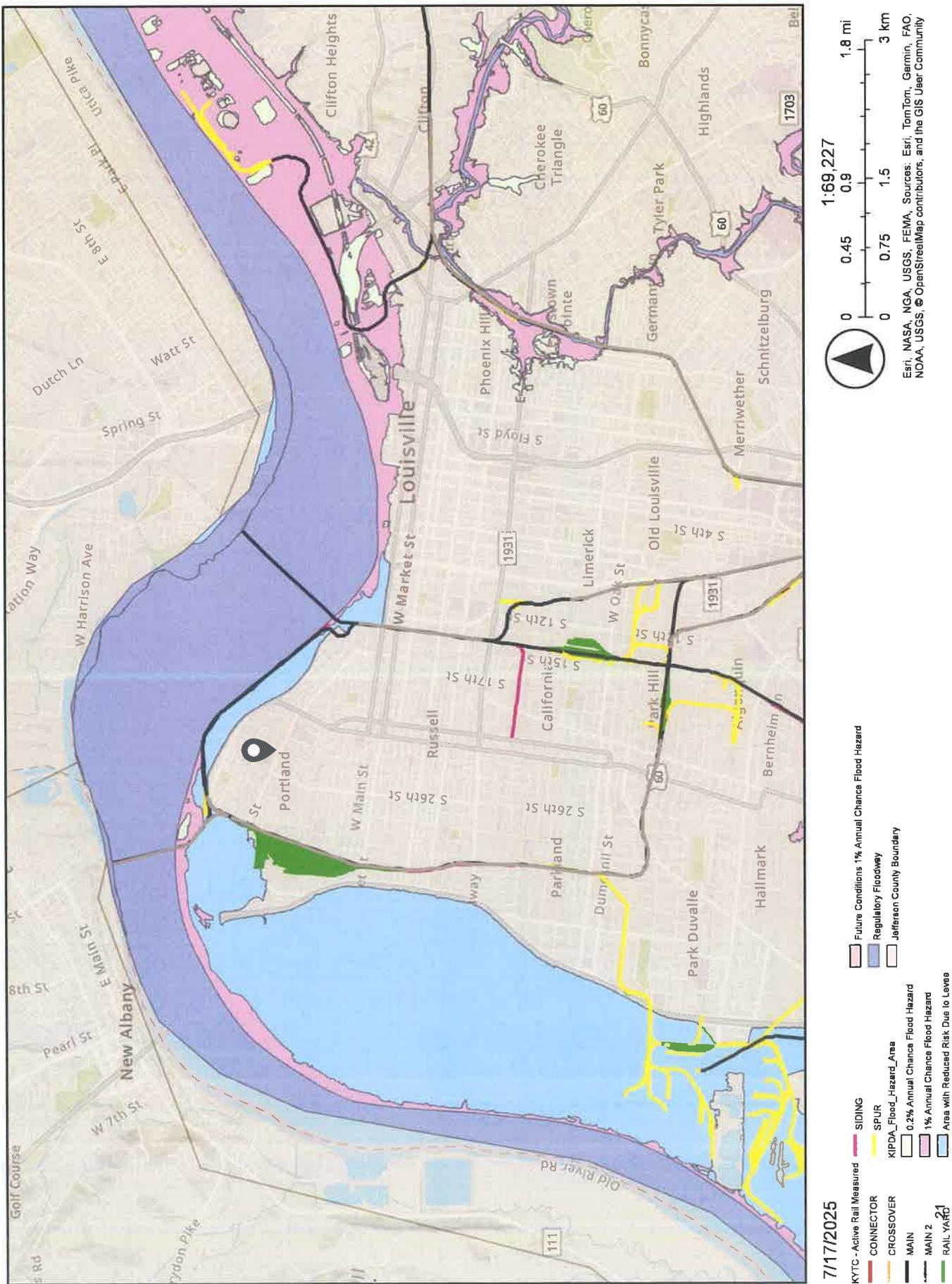
Sincerely,

  
Jennifer Wilson  
Regional Planner/Public Administration Specialist  
Kentuckiana Regional Planning and Development Agency (KIPDA)  
502-714-5121  
[jennifer.wilson@kipda.org](mailto:jennifer.wilson@kipda.org)

cc: Mr. Russell Townsend, Tribal Historic Preservation Specialist, Eastern Band of Cherokee Indians, Qualla Boundary P.O. Box 455, Cherokee, NC 28719  
Ms. Esther Lyon Blankenship, Executive Director, The Haven Ministries, Inc.

Enclosure

Project Area Map - Haven Recovery Center



7/17/2025

86



Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



January 8, 2026

Mr. Douglas Lankford  
Chief  
Miami Tribe of Oklahoma  
3410 P Street  
Miami, OK - 74354

RE: HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Dear Chief Lankford:

The Haven Ministries, Inc., a nonprofit corporation in Louisville, Kentucky, is considering funding the project listed above with federal Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR § 58.4, The Haven Ministries, Inc. has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association. Kentuckiana Regional Planning and Development Agency (KIPDA) is assisting with this process.

The Haven Ministries, Inc. and KIPDA will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

No adverse effects have been recognized through Kentucky's state clearinghouse review process. The Kentucky Heritage Council (the State Historical Preservation Office) has issued a letter stating that it would concur with a finding of No Historic Properties Affected.

11520 Commonwealth Drive  
Louisville, KY 40299  
[www.kipda.org](http://www.kipda.org)

Phone: 502.266.6084  
Fax: 502.266.5074  
TDD: 1.800.648.6057



January 8, 2026  
Miami Tribe of Oklahoma  
Page 2

Enclosed is a map that shows the project area. The project consists of the construction of a 9-bedroom housing unit that will serve as transitional recovery housing for individuals in the Portland neighborhood of Louisville, Kentucky suffering from substance use disorder. The Haven Ministries, Inc. owns the parcel, which is currently zoned commercial-residential. The housing unit will be constructed on a portion of the lot that is currently vacant.

More information on the Section 106 review process is available at  
<http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at  
<https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

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Sincerely,



Jennifer Wilson  
Regional Planner/Public Administration Specialist  
Kentuckiana Regional Planning and Development Agency (KIPDA)  
502-714-5121  
[jennifer.wilson@kipda.org](mailto:jennifer.wilson@kipda.org)

cc: Mr. Logan York, THPO, Miami Tribe of Oklahoma, P.O. Box 1326, Miami, OK 74355  
Ms. Esther Lyon Blankenship, Executive Director, The Haven Ministries, Inc.

Enclosure

# Project Area Map - Haven Recovery Center





Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



January 8, 2026

Dr. Andrea A. Hunter  
Director and THPO  
Osage Nation  
100 W. Main  
Pawhuska, OK 74056

RE: HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Dear Dr. Hunter:

The Haven Ministries, Inc., a nonprofit corporation in Louisville, Kentucky, is considering funding the project listed above with federal Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR § 58.4, The Haven Ministries, Inc. has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association. Kentuckiana Regional Planning and Development Agency (KIPDA) is assisting with this process.

The Haven Ministries, Inc. and KIPDA will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

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Phone: 502.266.6084  
Fax: 502.266.5074  
TDD: 1.800.648.6057



January 8, 2026  
Osage Nation  
Page 2

Enclosed is a map that shows the project area. The project consists of the construction of a 9-bedroom housing unit that will serve as transitional recovery housing for individuals in the Portland neighborhood of Louisville, Kentucky suffering from substance use disorder. The Haven Ministries, Inc. owns the parcel, which is currently zoned commercial-residential. The housing unit will be constructed on a portion of the lot that is currently vacant.

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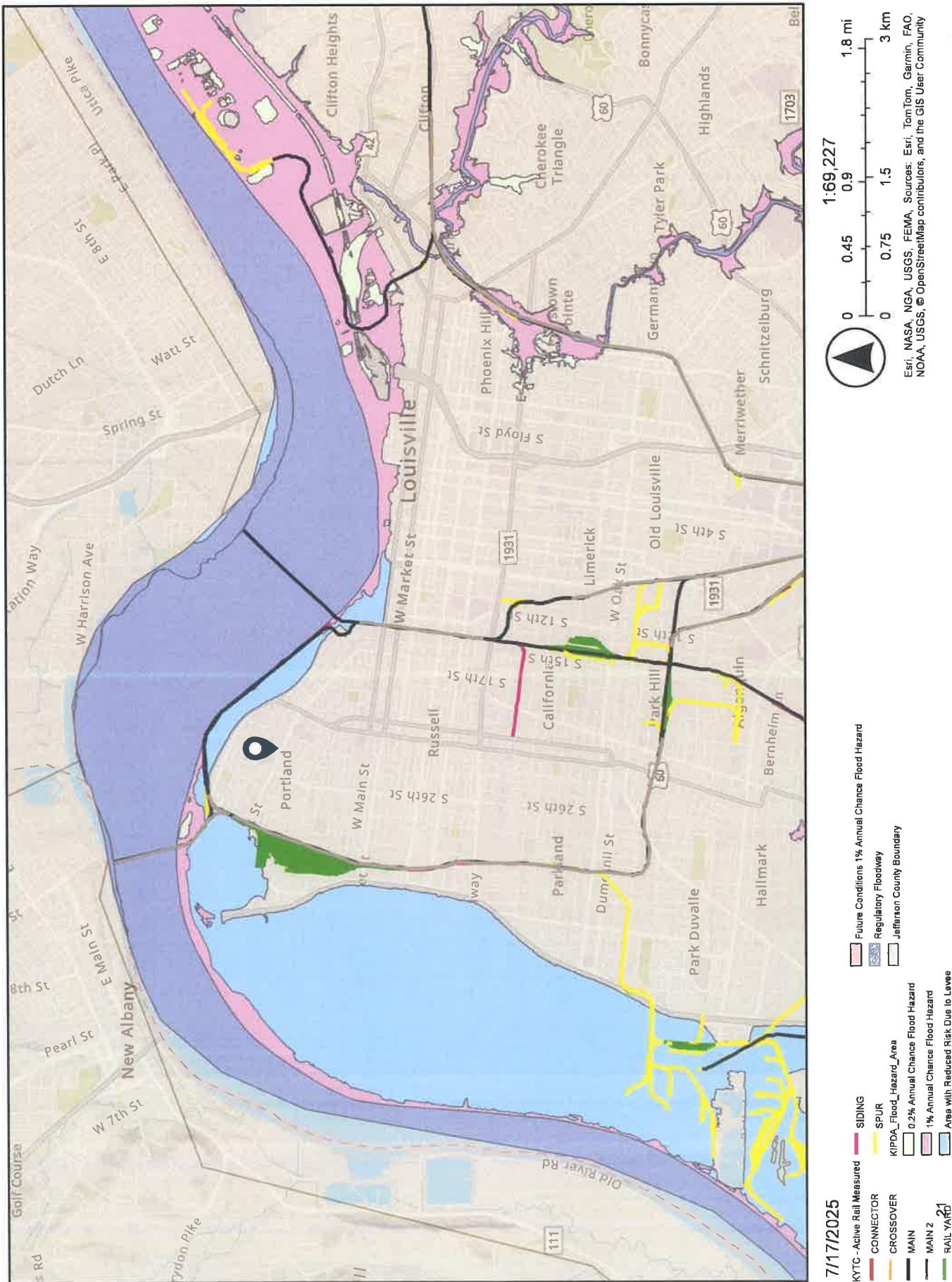
Sincerely,

  
Jennifer Wilson  
Regional Planner/Public Administration Specialist  
Kentuckiana Regional Planning and Development Agency (KIPDA)  
502-714-5121  
[jennifer.wilson@kipda.org](mailto:jennifer.wilson@kipda.org)

cc: Ms. Esther Lyon Blankenship, Executive Director, The Haven Ministries, Inc.

Enclosure

Project Area Map - Haven Recovery Center





Area Agency on Aging and Independent Living  
Area Development District  
Metropolitan Planning Organization



January 8, 2026

Mr. Craig Harper  
Chief  
Peoria Tribe of Indians of Oklahoma  
118 South Eight Tribes Trail  
Miami, OK 74354

RE: HUD CDBG Recovery Housing Project, 2507 Bank Street, Louisville, KY 40212

Dear Chief Harper:

The Haven Ministries, Inc., a nonprofit corporation in Louisville, Kentucky, is considering funding the project listed above with federal Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR § 58.4, The Haven Ministries, Inc. has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association. Kentuckiana Regional Planning and Development Agency (KIPDA) is assisting with this process.

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11520 Commonwealth Drive  
Louisville, KY 40299  
[www.kipda.org](http://www.kipda.org)

Phone: 502.266.6084  
Fax: 502.266.5074  
TDD: 1.800.648.6057



January 8, 2026

Peoria Tribe of Indians of Oklahoma

Page 2

Enclosed is a map that shows the project area. The project consists of the construction of a 9-bedroom housing unit that will serve as transitional recovery housing for individuals in the Portland neighborhood of Louisville, Kentucky suffering from substance use disorder. The Haven Ministries, Inc. owns the parcel, which is currently zoned commercial-residential. The housing unit will be constructed on a portion of the lot that is currently vacant.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

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If you do not wish to consult on this project, can you please inform us? If you do wish to consult, can you please include in your reply the name and contact information for the tribe's principal representative in the consultation? Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,



Jennifer Wilson

Regional Planner/Public Administration Specialist

Kentuckiana Regional Planning and Development Agency (KIPDA)

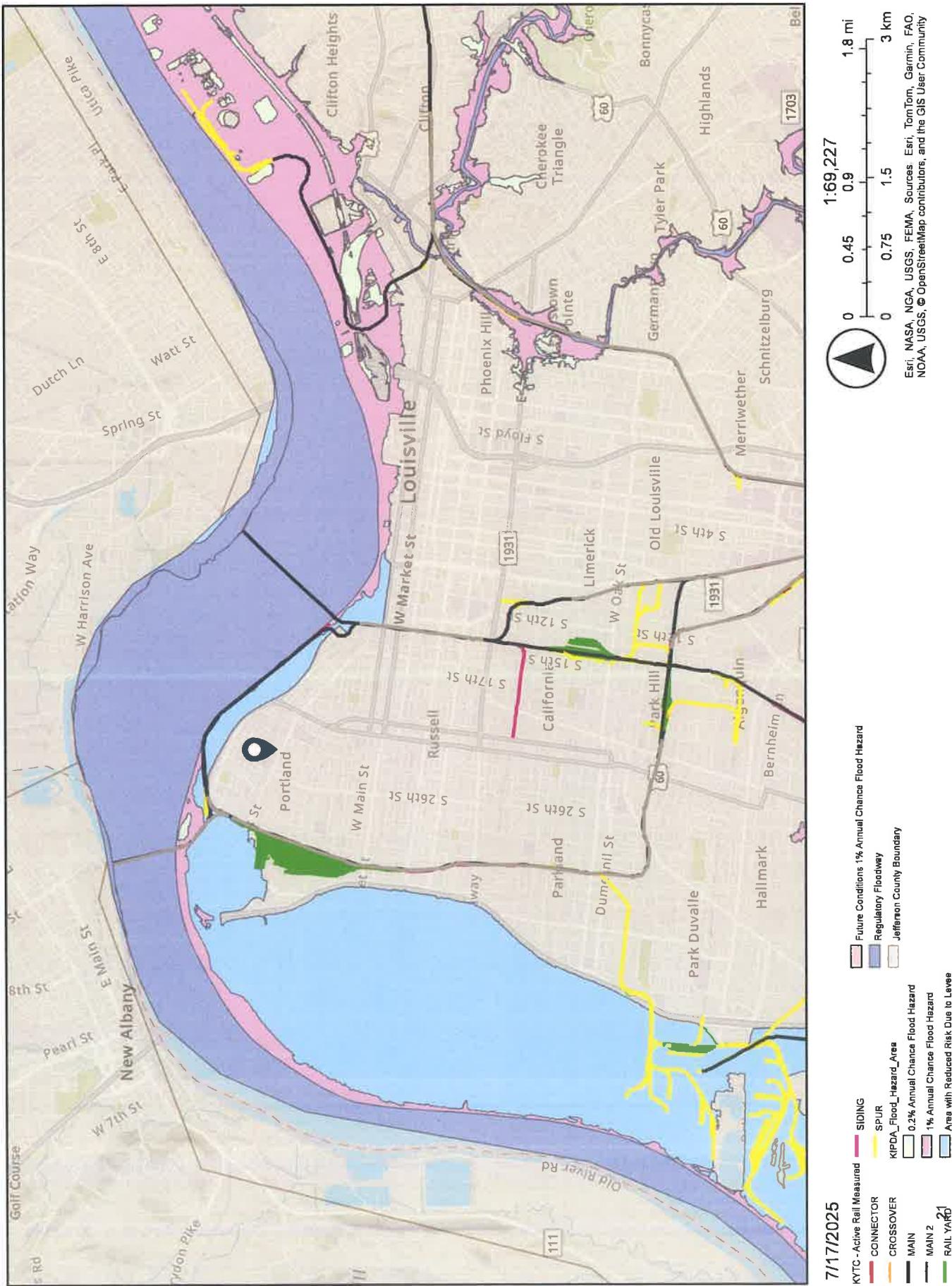
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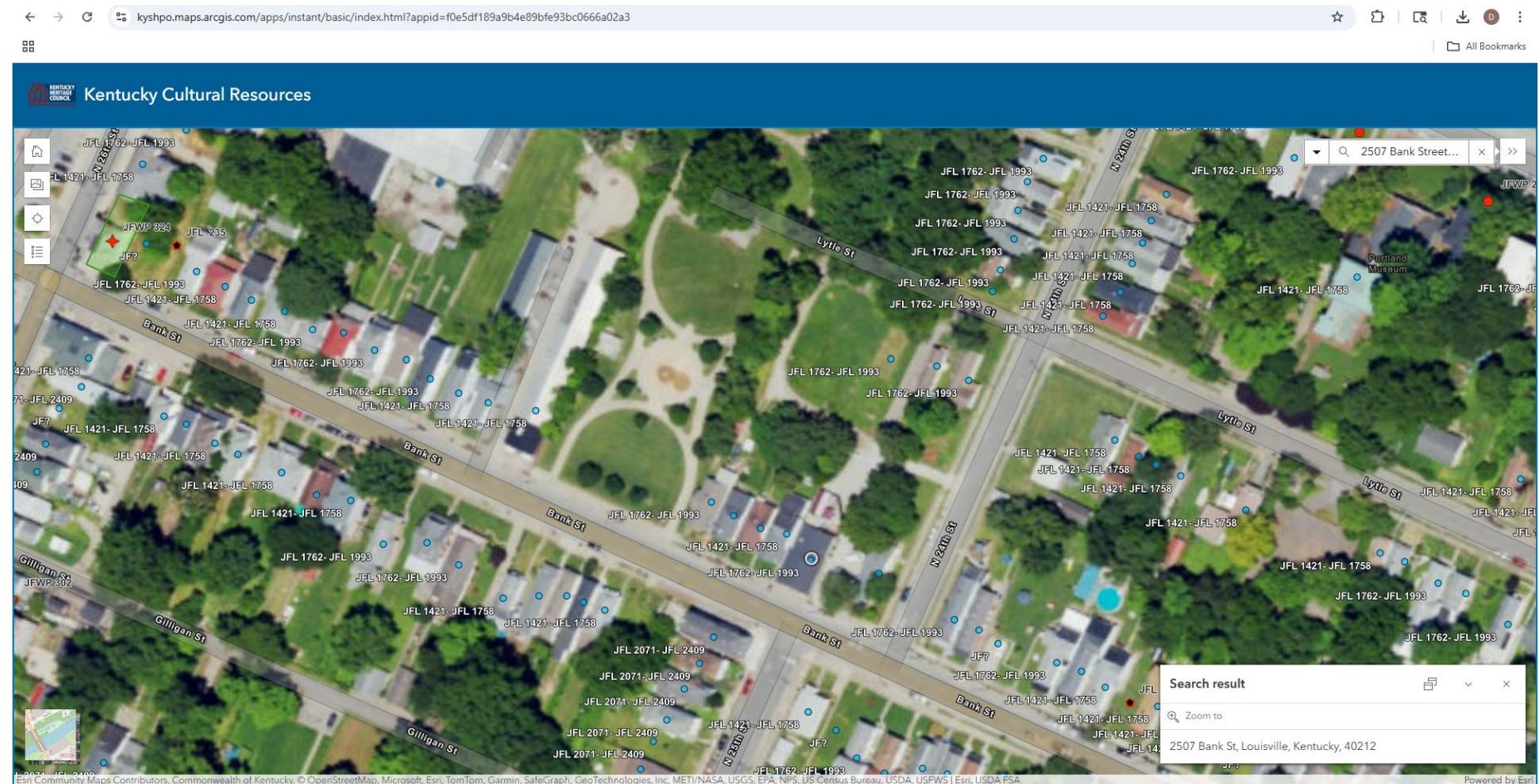
cc: Burgundy Fletcher, THPO, Peoria Tribe of Indians of Oklahoma, 1181915 Cleveland Avenue, Miami, OK 74355  
Ms. Esther Lyon Blankenship, Executive Director, The Haven Ministries, Inc.

Enclosure

Project Area Map - Haven Recovery Center



## Preliminary records review – Kentucky Cultural Resources (2507 Bank Street, Louisville, KY 40212)





ANDY BESHEAR  
GOVERNOR

JACQUELINE COLEMAN  
LT. GOVERNOR

TOURISM, ARTS AND HERITAGE CABINET  
KENTUCKY HERITAGE COUNCIL  
THE STATE HISTORIC PRESERVATION OFFICE

LINDY CASEBIER  
SECRETARY

CRAIG A. POTTS  
EXECUTIVE DIRECTOR &  
STATE HISTORIC PRESERVATION OFFICER

410 HIGH STREET  
FRANKFORT, KENTUCKY 40601  
(502) 564-7005

[www.heritage.ky.gov](http://www.heritage.ky.gov)

July 21, 2025

Dustin Duncan  
Senior Grant Administrator-KIPDA  
11520 Commonwealth Drive  
Louisville, KY 40299  
[Dustin.duncan@kipda.org](mailto:Dustin.duncan@kipda.org)

**RE: HUD, Proposed New Construction of Housing Unit Located at 2507 Bank Street  
in Jefferson County, Kentucky**

Dear Mr. Duncan,

Thank you for your submittal of details regarding the above-referenced undertaking. We understand the project consists of constructing a 9-bedroom housing unit on the property located at 2507 Bank Street in Louisville, Kentucky.

Based on the documentation provided, our office has no above- or below-ground concerns.

We would concur with a finding of **No Historic Properties Affected**.

Should you have any questions, please contact Sarah Jackson or Stephanie Dooley of my staff at [sarah.mccarttjackson@ky.gov](mailto:sarah.mccarttjackson@ky.gov) or [stephanie.dooley@ky.gov](mailto:stephanie.dooley@ky.gov).

Sincerely,

Craig A. Potts,  
Executive Director and  
State Historic Preservation Officer

KHC #: 251599; prev. 251525  
CP: smj, sd

## Noise (EA Level Reviews)

| General requirements                                                                                                                                                                        | Legislation                                                                                                                                    | Regulation                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate.                                                             | Noise Control Act of 1972<br><br>General Services Administration Federal Management Circular 75-2: "Compatible Land Uses at Federal Airfields" | Title 24 CFR 51 Subpart B |
| <b>References</b>                                                                                                                                                                           |                                                                                                                                                |                           |
| <a href="https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control">https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control</a> |                                                                                                                                                |                           |

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

New construction for residential use

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

→ Continue to Question 2.

Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

→ Continue to Question 2.

A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely 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

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

None of the above

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

**2. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport). Indicate the findings of the Preliminary Screening below:**

There are no noise generators found within the threshold distances above.  
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.*

Noise generators were found within the threshold distances.  
→ *Continue to Question 3.*

**3. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:**

Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here: 59 decibels

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.*

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

Indicate noise level here:

If project is rehabilitation:

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.*

If project is new construction:

**Is the project in a largely undeveloped area<sup>9</sup>?**

No

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

---

<sup>9</sup> A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses or does not have water and sewer capacity to serve the project.

Yes

→ *Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review.*

Unacceptable: (Above 75 decibels)

Indicate noise level here:

If project is rehabilitation:

*HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.*

→ *Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.*

If project is new construction:

*Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or provide a waiver signed by the appropriate authority. Indicate your choice:*

Convert to an EIS

→ *Provide noise analysis, including noise level and data used to complete the analysis.*

*Continue to Question 4.*

Provide waiver

→ *Provide an Environmental Impact Statement waiver from the Certifying Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, including noise level and data used to complete the analysis.*

*Continue to Question 4.*

**4. HUD strongly encourages mitigation be used to eliminate adverse noise impacts.**  
**Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.**

Mitigation as follows will be implemented:

→ Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures. Continue to the Worksheet Summary.

No mitigation is necessary.

**Explain why mitigation will not be made here:**

→ 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

The project activities involve new construction for residential use. A Preliminary Screening identified potential noise generators in the vicinity within the threshold distances. A Noise Assessment was completed. According on the HUD Day/Night Noise Level Calculator Electronic Assessment Tool at <https://www.hudexchange.info/programs/environmental-review/dnl-calculator/>, using data for Interstate 64 and a Norfolk Southern railroad track, the noise level for the project site is 59 decibels. See attached report (date: 1/22/26). Field decibel readings during morning rush hour at the project site using a smartphone application yielded 47.9–50.6 dBA, supporting the findings of the HUD Day/Night Noise Level Calculator Electronic Assessment Tool. See attached readings (date: 1/23/26). Also see attached noise contour maps showing road noise of 50.0-59.9 dBA and rail noise of 45.0-49.9 dBA (date: 1/22/26; source: U.S. Dept. of Transportation Noise Map at <https://maps.dot.gov/BTS/NationalTransportationNoiseMap/>). This finding meets the standard of "Acceptable." Based on this, the review is in compliance with this section.

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

Yes

No

# DNL Calculator

**Site ID**

2507

**Record Date**

01/22/2026

**User's Name**

Jennifer Wilson

**Road # 1 Name:**

Interstate 64

## Road #1

| <b>Vehicle Type</b>          | <b>Cars <input checked="" type="checkbox"/></b> | <b>Medium Trucks <input checked="" type="checkbox"/></b> | <b>Heavy Trucks <input checked="" type="checkbox"/></b> |
|------------------------------|-------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------|
| Effective Distance           | 1675                                            | 1675                                                     | 1675                                                    |
| Distance to Stop Sign        |                                                 |                                                          |                                                         |
| Average Speed                | 55                                              | 55                                                       | 50                                                      |
| Average Daily Trips (ADT)    | 59441                                           | 2145                                                     | 3594                                                    |
| Night Fraction of ADT        | 15                                              | 15                                                       | 15                                                      |
| Road Gradient (%)            |                                                 |                                                          | 0                                                       |
| Vehicle DNL                  | 53                                              | 48                                                       | 56                                                      |
| <b>Calculate Road #1 DNL</b> | 58                                              | <b>Reset</b>                                             |                                                         |

**Railroad #1 Track Identifier:**

Norfolk Southern

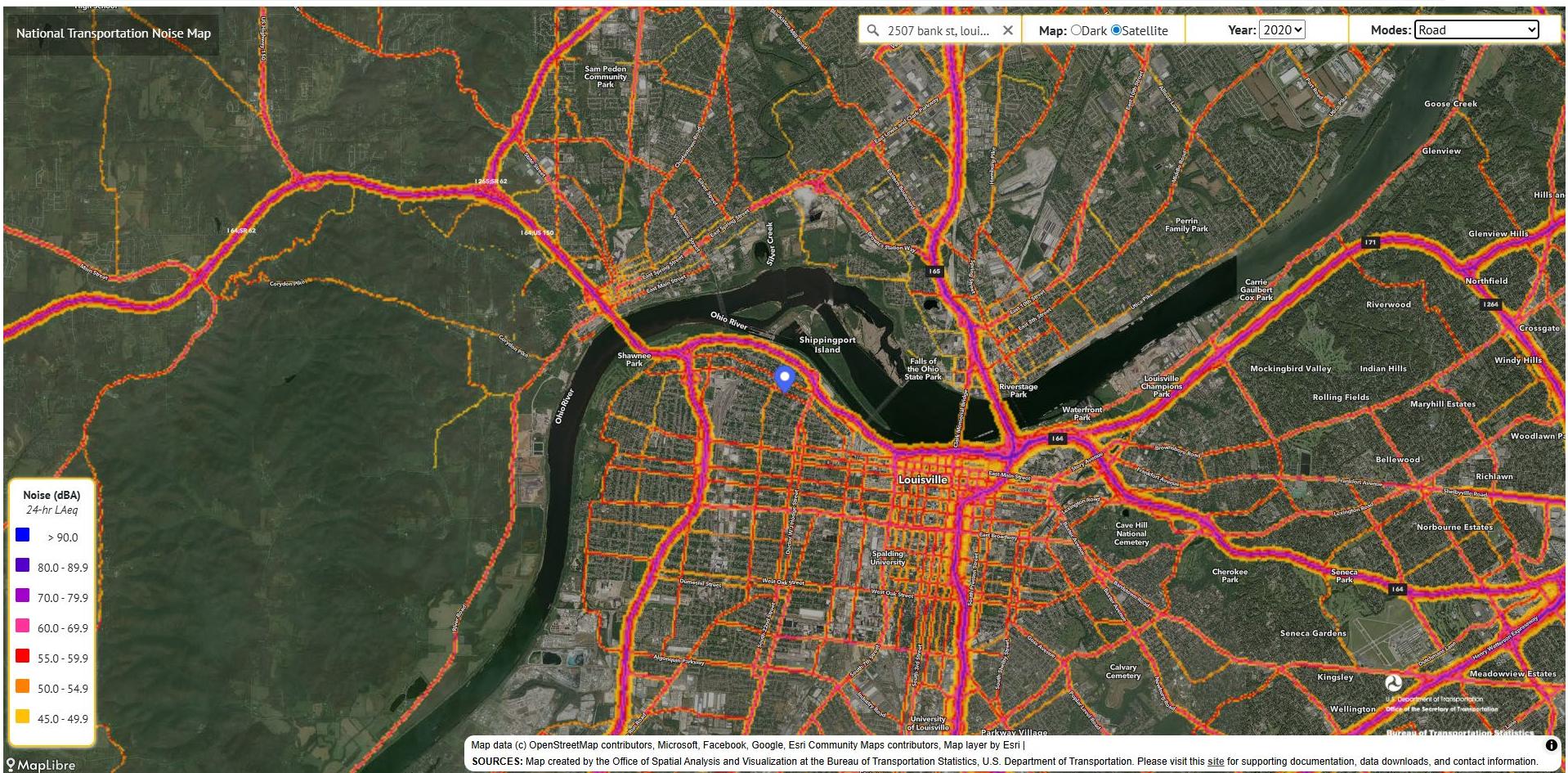
## Rail # 1

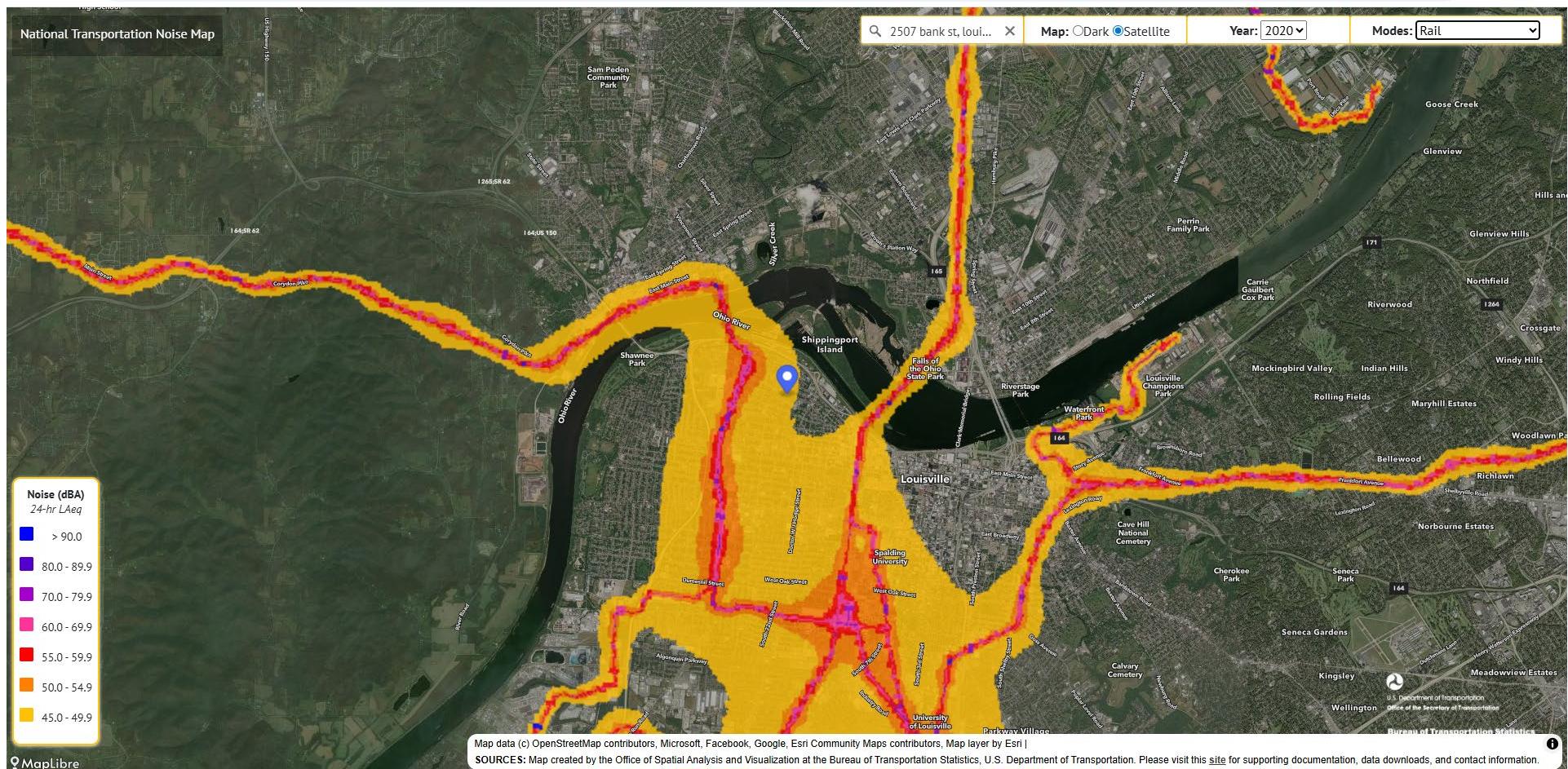
| <b>Train Type</b> | <b>Electric <input type="checkbox"/></b> | <b>Diesel <input checked="" type="checkbox"/></b> |
|-------------------|------------------------------------------|---------------------------------------------------|
|-------------------|------------------------------------------|---------------------------------------------------|

|                                            |                                                               |                                                                       |
|--------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------|
| Effective Distance                         | 2700                                                          |                                                                       |
| Average Train Speed                        | 15                                                            |                                                                       |
| Engines per Train                          | 2                                                             |                                                                       |
| Railway cars per Train                     | 50                                                            |                                                                       |
| Average Train Operations (ATO)             | 23                                                            |                                                                       |
| Night Fraction of ATO                      | 56                                                            |                                                                       |
| Railway whistles or horns?                 | Yes: <input type="checkbox"/> No: <input type="checkbox"/>    | Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> |
| Bolted Tracks?                             | Yes: <input type="checkbox"/> No: <input type="checkbox"/>    | Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> |
| <b>Train DNL</b>                           | 0                                                             | 53                                                                    |
| <b>Calculate Rail #1 DNL</b>               | 53                                                            | <b>Reset</b>                                                          |
| <b>Add Road Source</b>                     | <b>Add Rail Source</b>                                        |                                                                       |
| Airport Noise Level                        |                                                               |                                                                       |
| Loud Impulse Sounds?                       | <input type="radio"/> Yes <input checked="" type="radio"/> No |                                                                       |
| Combined DNL for all Road and Rail sources | <b>59</b>                                                     |                                                                       |
| Combined DNL including Airport             | <b>N/A</b>                                                    |                                                                       |
| Site DNL with Loud Impulse Sound           |                                                               |                                                                       |
| <b>Calculate</b>                           | <b>Reset</b>                                                  |                                                                       |

2507 Bank Street, Louisville, KY 40212  
January 23, 2026







## Sole Source Aquifers (CEST and EA)

| General requirements                                                                                                                                                                                                  | Legislation                                                                      | Regulation      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|
| The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health. | Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349) | 40 CFR Part 149 |
| <b>Reference</b>                                                                                                                                                                                                      |                                                                                  |                 |
| <a href="https://www.hudexchange.info/environmental-review/sole-source-aquifers">https://www.hudexchange.info/environmental-review/sole-source-aquifers</a>                                                           |                                                                                  |                 |

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

Yes → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

No → *Continue to Question 2.*

**2. Is the project located on a sole source aquifer (SSA)<sup>10</sup>?**

No → *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, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.*

Yes → *Continue to Question 3.*

**3. Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?**

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

Yes → *Provide the MOU or agreement as part of your supporting documentation. Continue to Question 4.*

No → *Continue to Question 5.*

**4. Does your MOU or working agreement exclude your project from further review?**

Yes → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your*

---

<sup>10</sup> A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

*determination and document where your project fits within the MOU or agreement.*

No → *Continue to Question 5.*

**5. Will the proposed project contaminate the aquifer and create a significant hazard to public health?**

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.*

Yes → *Work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.*

**6. In order to continue with the project, any threat must be mitigated, and all mitigation must be approved by the EPA. Explain in detail the proposed measures that can be implemented to mitigate for the impact or effect, including the timeline for implementation.**

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

## **Worksheet Summary**

### **Compliance Determination**

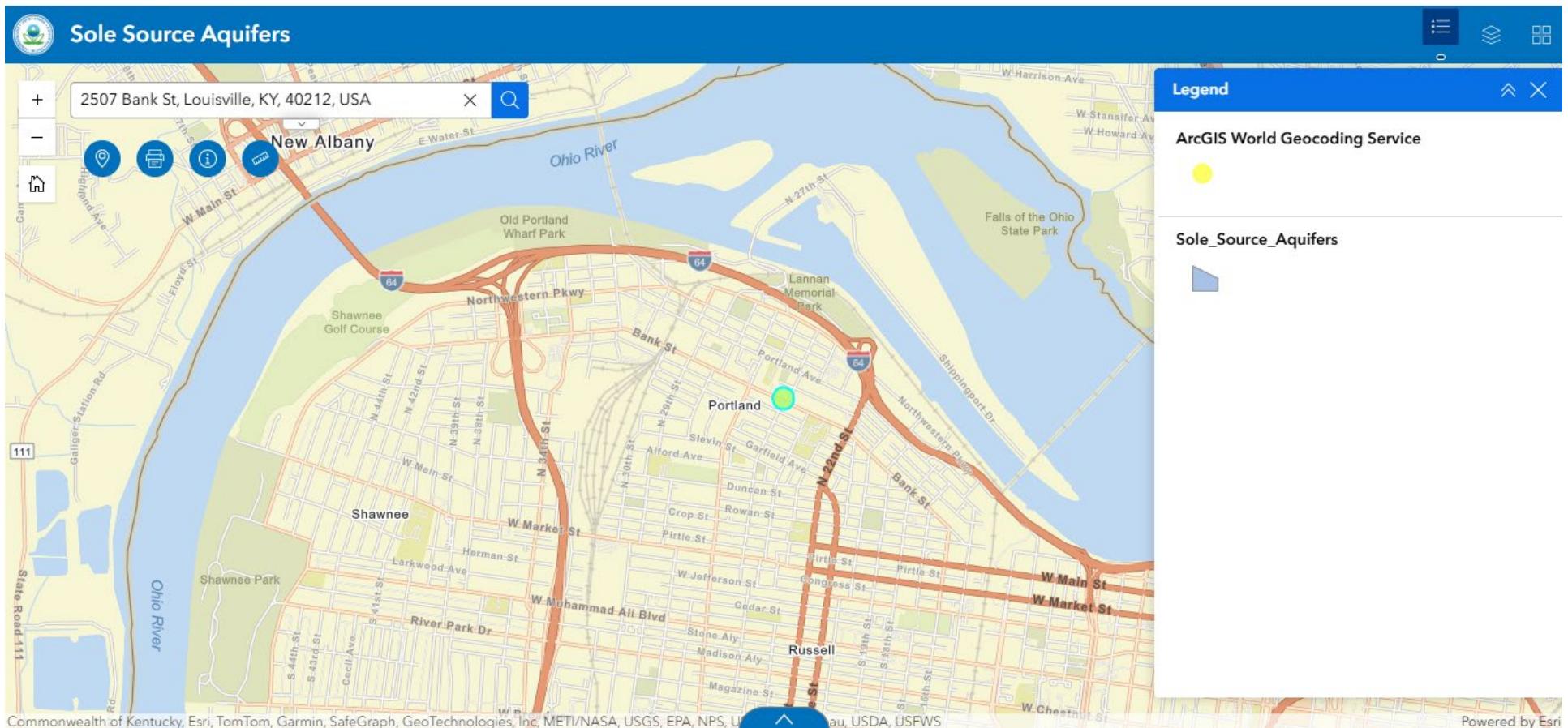
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- 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

The project is not located on a sole source aquifer (SSA). See attached map (date: 1/7/26; source: EPA Interactive Map of Sole Source Aquifers @ <https://www.epa.gov/dwssa/map-sole-source-aquifer-locations>). Based on this, the review is in compliance with this section.

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

Yes  
 No



## Wetlands (CEST and EA)

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                             | Legislation           | Regulation                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------|
| Executive Order 11990 discourages that direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed. Off-site impacts that result in draining, impounding, or destroying wetlands must also be processed. | Executive Order 11990 | 24 CFR 55.20 can be used for general guidance regarding the 8 Step Process. |
| <b>References</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                                                                             |
| <a href="https://www.hudexchange.info/environmental-review/wetlands-protection">https://www.hudexchange.info/environmental-review/wetlands-protection</a>                                                                                                                                                                                                                                                                                        |                       |                                                                             |

**1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?**

The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order.

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

Yes → *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

The project involves new construction but it will not impact an on- or off-site wetland in terms of E.O. 11990's definition of new construction. See attached map (date: 1/7/26; source: U.S. Fish & Wildlife National Wetlands Inventory Mapper @ <https://www.fws.gov/program/national-wetlands-inventory>). Based on this, the review is in compliance with this section.

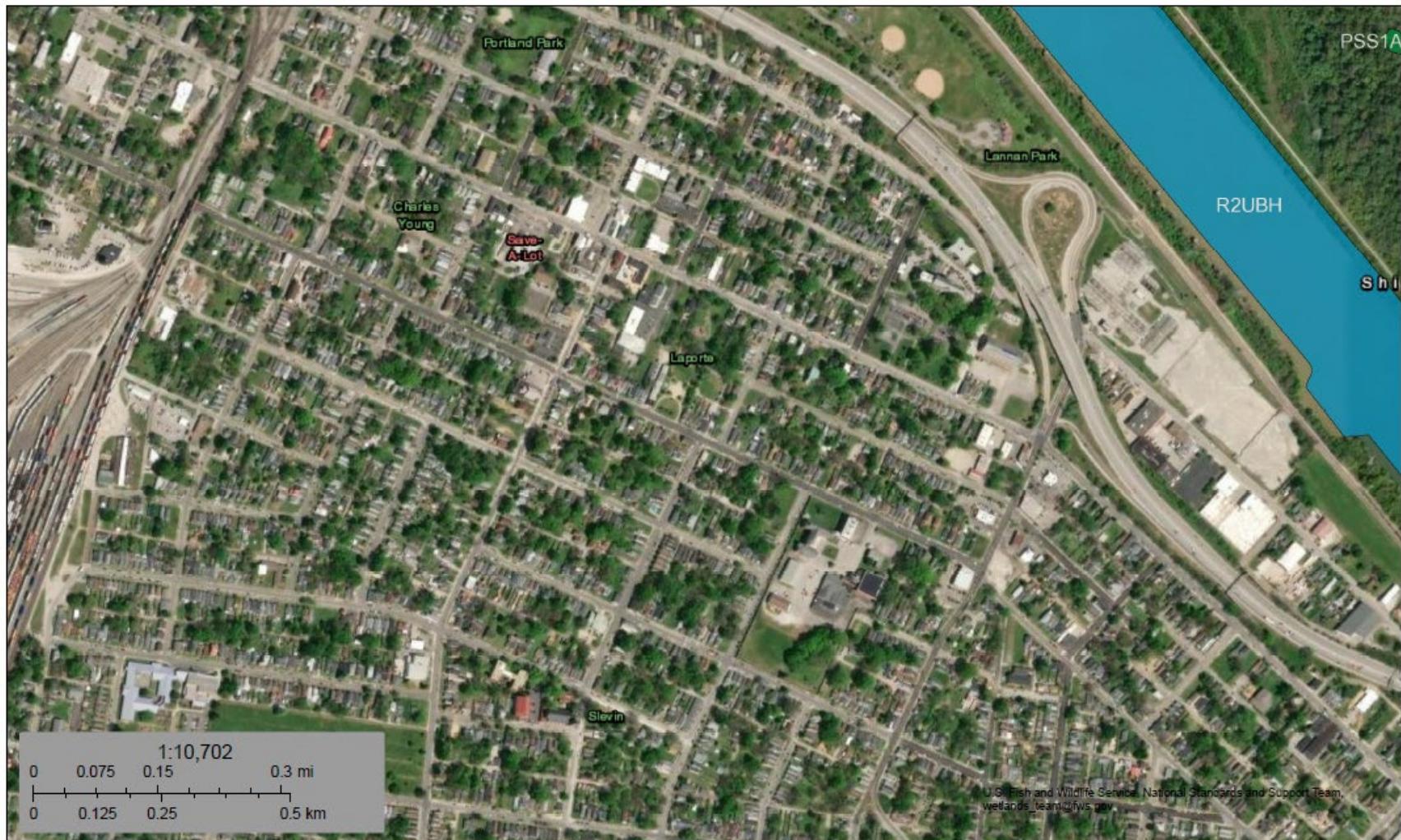
#### **Are formal compliance steps or mitigation required?**

- Yes
- No



U.S. Fish and Wildlife Service  
National Wetlands Inventory

USFWS Nat'l Wetlands Inventory



January 8, 2026

**Wetlands**

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)  
This page was produced by the NWI mapper

## Wild and Scenic Rivers (CEST and EA)

| General requirements                                                                                                                                                                                                                                                              | Legislation                                                                                                         | Regulation      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development. | The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c)) | 36 CFR Part 297 |
| <b>References</b>                                                                                                                                                                                                                                                                 |                                                                                                                     |                 |
| <a href="https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers">https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers</a>                                                                                                                   |                                                                                                                     |                 |

### 1. Is your project within proximity of a NWSRS river as defined below?

**Wild & Scenic Rivers:** These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational

**Study Rivers:** These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

**Nationwide Rivers Inventory (NRI):** The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

No

→ *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, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.*

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

→ *Continue to Question 2.*

### 2. Could the project do *any* of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

Note: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *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 proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

## **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

The project is not within proximity of a NWSRS river as defined above. See attached map (date: 1/7/2026; source: National Park Service Nationwide Rivers Inventory @ <https://www.nps.gov/subjects/rivers/nationwide-rivers-inventory.htm>). Based on this, the review is in compliance with this section.

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

Yes

No

Click to go back, hold to see history [arcgis.com/experience/2b84b8786f5a4dea83c28debbe018be9](http://arcgis.com/experience/2b84b8786f5a4dea83c28debbe018be9)

## Nationwide Rivers Inventory

A listing of free-flowing river segments in the U.S. believed to possess one or more "outstandingly remarkable" values

Search by River Name, Federal Management Entities, Management Area, or State

Legend

- Nationwide Rivers Inventory (NPS)
- National Wild and Scenic River System (USDA Forest Service)

Add Data to Map

Click to add data

Download NRI Data

500 ft

Search

2507 Bank St, Louisville...

Eri Community Maps Contributors, Commonwealth of Kentucky, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, Ge...

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Department of the Interior | National Park Service

## Environmental Justice (CEST and EA)

| General requirements                                                                                                                                                                                                   | Legislation           | Regulation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project. | Executive Order 12898 |            |
| <b>References</b>                                                                                                                                                                                                      |                       |            |
| <a href="https://www.hudexchange.info/environmental-review/environmental-justice">https://www.hudexchange.info/environmental-review/environmental-justice</a>                                                          |                       |            |

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

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

Yes → Continue to Question 2.

No → 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?

Yes

Explain:

→ Continue to Question 3. Provide any supporting documentation.

No

Explain:

→ 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:

→ Continue to Question 4.

No mitigation is necessary.

**Explain why mitigation will not be made here:**

→ 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.**

→ Continue to the Worksheet Summary and provide any supporting documentation.

### **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

No adverse environmental impacts were identified in any other compliance review portion of this project's total environmental review. Based on this, the review is in compliance with this section.

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

Yes

No