NOTICE OF FINDING OF NO SIGNFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

October 12, 2023

Kentucky Department for Local Government 100 Airport Road, 3rd Floor Frankfort, KY 40601 (502) 573-2382

These notices are related to Federal assistance provided in response to the Presidentially declared disaster, Kentucky Severe Storms, Flooding, Landslides, and Mudslides (DR-4663-KY, Incident Period: July 26, 2022-August 11, 2022, Declaration Date July 29, 2022). These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the Commonwealth of Kentucky.

Per 24 CFR 58.33, the combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOI-RROF) will be published simultaneously with the submission of the Request for Release of Funds (RROF) to the U.S Department of Housing and Urban Development (HUD) for HOME Investment Partnerships (HOME), Community Development Block Grant Disaster Recovery (CDBG-DR), and Community Development Block Grant Disaster Mitigation (CDBG-MIT) funds. The funds are needed on an emergency basis due to the impacts of a Presidentially declared disaster, Kentucky Severe Storms, Flooding, Landslides, and Mudslides (DR-4663-KY, Declaration Date July 29, 2022). As a result, the comment periods required under 24 CFR 58.45 for the FONSI and NOI-RROF and the HUD objection period required under 24 CFR 58.74 have been combined to occur in the same 15-day period. Commenters may submit comments to the Kentucky Department for Local Government (DLG) and objections to HUD to ensure they will receive full consideration.

REQUEST FOR RELEASE OF FUNDS

On or about October 13, 2023, simultaneous with start of the public comment period initiated by the October 12, 2023 publication of the FONSI and NOI-RROF as allowed by 24 CFR 58.33, DLG will submit a request to the U.S. Department of Housing and Urban Development for the release of HUD HOME Investment Partnerships (HOME) Program funds (under Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended) and Community Development Block Grant Disaster Recovery (CDBG-DR) and Mitigation (CDBG-MIT) funds (appropriated by the Continuing Appropriations Act, 2023 and the Department of Housing and Urban Development Appropriations Act, 2023 for major disasters occurring in 2022) pursuant to undertake a project known as Chestnut Ridge, Knott County, KY-Team KY. The Commonwealth of Kentucky is invoking section "IV.A.3. Interchangeability of disaster funds" of FR-6393 to also deploy 2021 CDBG-DR funds (appropriated by the Disaster Relief Supplemental Appropriations Act, 2022 for major disaster occurring in 2020 and 2021) for this project in addition to 2022 CDBG-DR and CDBG-MIT funds.

Project Title:	Chestnut Ridge, Knott County, KY-Team KY
Project Location:	Chestnut Ridge Loop, Leburn, Knott County, KY
	Geographic Coordinates: 37.416736/-82.917367
Purpose of Project:	The Commonwealth of Kentucky, in partnership with
	Kentucky Housing Corporation, will build up to 147 single-
	family detached housing units and up to 20 multi-family
	units to create replacement housing following the July 2022
	southeastern Kentucky flood disaster.
Project Cost:	\$1,500,000 in HOME funds, up to \$47,254,114 in CDBG-
	DR funds, up to \$2,412,480 in CDBG-MIT, and
	\$11,953,979 in non-HUD funding for a total project cost of
	\$63,120,573 for 167 units.
Applicant/Recipient Agency:	The Commonwealth of Kentucky, 702 Capital Avenue,
	Frankfort, KY 40601

FINDING OF NO SIGNIFICANT IMPACT

The Kentucky Department for Local Government (DLG) has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at <u>https://kydlgweb.ky.gov/</u> and <u>https://cpd.hud.gov/cpd-public/environmental-reviews</u> or at the office of the Knott County Fiscal Court at 54 West Main Street, Hindman, KY 41822 (606-785-5592), and is available for public examination and copying, upon request, between the hours of 9A.M. and 4 P.M.

PUBLIC COMMENTS

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to the Kentucky Department for Local Government-Office of Federal Grants, Attn. Jennifer Peters, at the address at the top of this notice or via email at jennifer.peters@ky.gov. All comments received by October 28, 2023, will be considered by DLG. Comments should specify which notice they are addressing.

ENVIRONMENTAL CERTIFICATION

DLG certifies to HUD that Dennis Keene in his capacity as Commissioner consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies their responsibilities under NEPA and related laws and authorities and allows DLG to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and DLG's certification for a period of 15 days following the anticipated submission date (concurrent with the DLG public comment period as permitted under 24 CFR 58.33), or its actual receipt of the request (whichever is later), only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of DLG; (b) DLG has omitted a step or failed to make a decision or finding required by HUD

regulations at 24 CFR Part 58; (c) the grant recipient has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections to funding must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to the HUD Office of Disaster Recovery at <u>disaster_recovery@hud.gov</u>. Potential objectors should contact HUD to verify the actual last day of the objection period.

Dennis Keene, Commissioner- Department for Local Government



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

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

Project Information

Project Name: Chestnut-Ridge-Knott-County-KY-Team-KY-CDBGDR-HOME

HEROS Number: 900000010335454

Project Location: Chestnut Ridge Loop, Leburn, KY 41630

Additional Location Information:

Geographic Coordinates of centerpoint of subdivision development area: 37.416736,-82.917367

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

The Commonwealth of Kentucky, in partnership with Kentucky Housing Corporation (KHC), will build up to 147 single-family detached housing units and up to 20 multi-family units in the new 106-acre Chestnut Ridge subdivision in Knott County, KY (center point coordinates: 37.416736,-82.917367). The site is near the intersection of KY 80 and Chestnut Ridge Loop, County Route 1442, and Bolen Branch. Knott County is a Most Impacted and Distressed (MID) area for CDBG-DR and CDBG-MIT funding. The surface property consists of previously mined lands under Laurel Mountain Resources LLC Permit No. 860-0519 which obtained bond release in 2014 and has no continuing regulatory jurisdiction under the Surface Mining Control & Reclamation Act. This project will create replacement housing following the July 2022 southeastern Kentucky flood disaster. The subdivision will be divided as follows: *Area 1 (28 acres): 60-65 single-family detached (center point coordinates: 37.415706, -82.921794); *Area 2 (15 acres): 83-88 single-family detached units and 9 acres of green space (center point coordinates: 37.417358, -82.913770); *Area 3 (5.5 acres): up to 20 multi-family units (center point coordinates: 37.418775, -82.919199); and *a 15-acre park between Areas 1 & 2 that will include a playground, picnic pavilion, a paved looped trail, and other outdoor amenities (center point coordinates: 37.416736, -82.917367). KHC will select developers to build the units to be developed for sale or rent. Because developers have not yet been selected for the project, the specific unit count and the financing, design, sizes, and values of the homes are not yet known. The Commonwealth will acquire the property and will grade the site where needed. The Commonwealth and Knott County will extend road, water, and sewer infrastructure into the project. Kentucky Power will design and construct the electric utilities (with the exception of installation of underground conduit). Access to the site will be through existing public roads. Costs for housing unit underground connections to sewer, water, and electric will be considered part of total housing development costs. The Foundation for Appalachian KY will develop a 22-acre, 58-unit subdivision adjacent to the project site using \$15,715,347 in philanthropic funding that will also benefit from the extension of Chestnut Ridge Loop and utility extensions to be completed by the Commonwealth of Kentucky and Knott County. Specific funded activities may include, but not be limited to: acquisition; soft costs such as construction financing fees, permanent financing fees, application and tax credit fees,

appraisals, title searches, professional fees, reserves, syndication costs, property surveys, etc.; fees related to title transfer, recording, closing costs, etc.; preparation of plans, specifications and bid documents; new construction; site utilities and amenities; contingency funds; architectural/engineering design fees and inspection; construction inspection; and planning/administrative/developer fees. Construction activities will include resiliency investments, particularly fortified roofing and buried electrical lines. The funding sources to be used for the estimated total development cost of \$63,120,573 may include: CDBG-DR (up to \$47,254,114) and CDBG-MIT (up to \$2,412,480) from the KY Dept. for Local Government; HOME (\$1.5M), KY Affordable Housing Trust Fund (\$1M), and KY Rural Housing Trust Fund (\$1M) from KHC; EKSAFE Fund (\$8,225,4798); Broadband Equity, Access, and Development Program (\$300,000), and Land and Water Conservation Fund/Recreational Trails Program (\$1,428,500). Funding is being estimated over future funding award cycles in addition to funds already committed and may include CDBG-DR program income. The Commonwealth is invoking section "IV A.3. Interchangeability of disaster funds" of FR-6393 to deploy 2021 CDBR-DR (\$1,000 of total CDBG-DR) for this project in addition to 2022 funds.

Grant Number	HUD Program	Program Name
2022 CDBG-DR	Community Planning and	Community Development Block Grants
Allocation	Development (CPD)	(Disaster Recovery Assistance)
2022 CDBG-MIT	Community Planning and	Community Development Block Grant
Development (CPD) Mitigation (CDBG-MIT)		Mitigation (CDBG-MIT)
B21DF210001	Community Planning and	Community Development Block Grant
	Development (CPD)	Mitigation (CDBG-MIT)
B21DF210001	Community Planning and	Community Development Block Grants
	Development (CPD) (Disaster Recovery Assistance)	
M22SG210100	Community Planning and	HOME Program
	Development (CPD)	

Funding Information

Estimated Total HUD Funded Amount: \$51,166,594.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$63,120,573.00

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition
Permits, reviews, and approvals	There are no zoning regulations in Knott County. Building, plumbing and HVAC permits must be obtained from Knott County for housing units to be constructed, as stated in an email from Knott County Judge Executive Jeff Dobson in an email dated August 25, 2023. The project must obtain a Kentucky

Pollution Discharge Elimination System (KDDES)
Pollution Discharge Elimination System (KPDES)
stormwater permit from the Kentucky Surface Water
Permits Branch as noted in the attached letter from
the Kentucky Energy and Environment Cabinet
Department for Environmental Protection dated
August 18, 2023. As also noted in the letter, the
project must develop a Groundwater Protection
Plan.

Project Mitigation Plan

Determination:

X	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will not result in a significant impact on the quality of human environment		
	Finding of Significant Impact		
Prepare	Preparer Signature: Date: 10/9/2023		
Name /	Name / Title/ Organization: Curtis A. Stauffer / / KENTUCKY HOUSING CORPORATION		
Certifying Officer Signature: <u>10-10-2023</u>			
Name/ Title: Dennis Keene / Commissioner- Kentucky Dept. for Local Government			

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

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

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

Project Information

Project Name: Chestnut-Ridge-Knott-County-KY-Team-KY-CDBGDR-HOME

HEROS Number: 90000010335454

Responsible Entity (RE): KENTUCKY HOUSING CORPORATION, 1231 Louisville Rd Frankfort KY, 40601

RE Preparer: Curtis A. Stauffer

State / Local Identifier: KY DLG is the RE

Certifying Officer: Dennis Keene

Grant Recipient (if different than Responsible Ent Kentucky Housing Corportation **ity):**

Point of Contact: Winston Miller

Consultant (if applicabl e):

Point of Contact:

Project Location: Chestnut Ridge Loop, Leburn, KY 41630

Additional Location Information: Geographic Coordinates of centerpoint of subdivision development area: 37.416736,-82.917367

Direct Comments to: Kentucky Department for Local Government Office of Federal Grants, Attn. Jennifer Peters 100 Airport Road, 3rd Floor Frankfort, KY 40601 Jennifer.peters@ky.gov.

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

Leburn, KY

The Commonwealth of Kentucky, in partnership with Kentucky Housing Corporation (KHC), will build up to 147 single-family detached housing units and up to 20 multi-family units in the new 106-acre Chestnut Ridge subdivision in Knott County, KY (center point coordinates: 37.416736,-82.917367). The site is near the intersection of KY 80 and Chestnut Ridge Loop, County Route 1442, and Bolen Branch. Knott County is a Most Impacted and Distressed (MID) area for CDBG-DR and CDBG-MIT funding. The surface property consists of previously mined lands under Laurel Mountain Resources LLC Permit No. 860-0519 which obtained bond release in 2014 and has no continuing regulatory jurisdiction under the Surface Mining Control & Reclamation Act. This project will create replacement housing following the July 2022 southeastern Kentucky flood disaster. The subdivision will be divided as follows: *Area 1 (28 acres): 60-65 single-family detached (center point coordinates: 37.415706, -82.921794); *Area 2 (15 acres): 83-88 single-family detached units and 9 acres of green space (center point coordinates: 37.417358, -82.913770); *Area 3 (5.5 acres): up to 20 multifamily units (center point coordinates: 37.418775, -82.919199); and *a 15-acre park between Areas 1 & 2 that will include a playground, picnic pavilion, a paved looped trail, and other outdoor amenities (center point coordinates: 37.416736, -82.917367). KHC will select developers to build the units to be developed for sale or rent. Because developers have not yet been selected for the project, the specific unit count and the financing, design, sizes, and values of the homes are not yet known. The Commonwealth will acquire the property and will grade the site where needed. The Commonwealth and Knott County will extend road, water, and sewer infrastructure into the project. Kentucky Power will design and construct the electric utilities (with the exception of installation of underground conduit). Access to the site will be through existing public roads. Costs for housing unit underground connections to sewer, water, and electric will be considered part of total housing development costs. The Foundation for Appalachian KY will develop a 22-acre, 58-unit subdivision adjacent to the project site using \$15,715,347 in philanthropic funding that will also benefit from the extension of Chestnut Ridge Loop and utility extensions to be completed by the Commonwealth of Kentucky and Knott County. Specific funded activities may include, but not be limited to: acquisition; soft costs such as construction financing fees, permanent financing fees, application and tax credit fees, appraisals, title searches, professional fees, reserves, syndication costs, property surveys, etc.; fees related to title transfer, recording, closing costs, etc.; preparation of plans, specifications and bid documents; new construction; site utilities and amenities; contingency funds; architectural/engineering design fees and inspection; construction inspection; and planning/administrative/developer fees. Construction activities will include resiliency investments, particularly fortified roofing and buried electrical lines. The funding sources to be used for the estimated total development

cost of \$63,120,573 may include: CDBG-DR (up to \$47,254,114) and CDBG-MIT (up to \$2,412,480) from the KY Dept. for Local Government; HOME (\$1.5M), KY Affordable Housing Trust Fund (\$1M), and KY Rural Housing Trust Fund (\$1M) from KHC; EKSAFE Fund (\$8,225,4798); Broadband Equity, Access, and Development Program (\$300,000), and Land and Water Conservation Fund/Recreational Trails Program (\$1,428,500). Funding is being estimated over future funding award cycles in addition to funds already committed and may include CDBG-DR program income. The Commonwealth is invoking section "IV A.3. Interchangeability of disaster funds" of FR-6393 to deploy 2021 CDBR-DR (\$1,000 of total CDBG-DR) for this project in addition to 2022 funds.

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

From 7/26-8/11/22, southeastern Kentucky was devasted by torrential rains, flooding, landslides, and mudslides. This caused severe damage in 13 counties with Breathitt, Knott, Letcher, and Perry most impacted. Knott County's infrastructure (water, phones, electricity), bridges, and roads were blocked or collapsed under the debris. Deadly flooding washed away entire homes and damaged many beyond repair. According to the HUD DR-4663-KY Housing Impact Assessment most residents in the disaster area lacked insurance coverage, with 61.2% of homeowners and 98.9% of renters without a private insurance policy and just 6.1% of all households with a flood insurance policy (p. 12). Knott County is a Most Impacted and Distressed area for CDBG-DR funding (FR-6393-N-01). Per the HUD DR-4663-KY Housing Impact Per the HUD DR-4663-KY Housing Impact Assessment: 1) FEMA reported 1,898 Knott County post disaster homeowner registrants and 451 renter registrants. (p. 13) 2) FEMA verified \$17,544,182 in real property loss and \$3,041,758 in personal property loss in Knott County (p. 18). 3) American Red Cross completed 1,763 Knott County housing damage assessments with 75 units destroyed, 336 units with major damage, and 123 units with minor damage. (p. 19) 4) HUD estimates that Knott County has 449 homeowner households and 80 renter households with serious housing damage and unmet need. (p.20) 5) Community engagement found "Stakeholders agree there is lack of consistent regulations and/or lack of compliance and building code enforcement. Current standards do not include building housing in the floodplain with a minimum first floor elevation. When the decision to rebuild homes is made, specific housing standards should be adhered to, and homes should be rebuilt to sustain future flooding events. Homes should be built to a higher standard than they were." (p.31) Additionally, "All interviews and focus groups identified affordable housing as the number one necessity or problem to be solved regarding Eastern Kentucky housing recovery. Specifically, the need for mixed income developments, multifamily housing, and single-family homes was emphasized." (p.37) Chestnut Ridge will help meet these needs. 6) "Due to the topography of the region, there is an overall lack of flat buildable land in the hardest hit areas with most of flat buildable land being reclaimed strip mines." (p.38) Chestnut Ridge takes advantage of available reclaimed mining land. 7) There is a constricted housing market in the disaster region. "In 2021,

the median sales price of homes increased 15.4%. This priced many potential homebuyers out of the ownership market, increased the need for rental housing and drove up rental prices due to demand. Most renters couldn't afford the prices they were paying before the flood. As increased prices are passed on by owners through high rents, the result could be renters choosing to pay less and live in substandard conditions including unsanitary housing, with insufficient heating, a lack of plumbing in units and other similar deplorable living conditions." (p. 30-31) According to the 2017-2021 American Community Survey (ACS) 5-year estimate for Knott County, 28.7% of homeowners with a mortgage, 10.0% of homeowners without a mortgage, and 46.6% of renters are housing cost-burdened, paying more than 30% of household income on housing costs. Median household income for the county is only \$35,583, with 29.5% of Knott County residents with household incomes below the poverty line. The Chestnut Ridge project will construct up to 167 units, and include infrastructure improvements and water, sewer, and utilities access. Construction of these affordable homes will help create housing for people displaced by flooding in Knott County and beyond and ensure replacement housing is out of the flood plain. These new energyefficient affordable homes will also help meet the great need for affordable housing in Knott County.

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

According to the 2017-2021 American Community Survey (ACS) 5-year estimate, the total population of Knott County is 14,506 persons, with 3,901 (71.5%) owneroccupied and 1,557 (28.5%) renter-occupied housing units. Additionally, Knott County has a much lower median household income (\$35,583) and a much higher poverty rate (29.5%) than the state of Kentucky (\$55,573 and 16.5%). According to the ACS 5year estimate, 49.8% of Knott County households receive income from Social Security and 18.3% have Supplemental Security income. The Census also reports that 26.7% of residents do not have a High School diploma, and 26.1% of the population is over age 60. The surface property includes previously mined lands that have obtained Phase 3 bond release and have no continuing regulatory jurisdiction under the Surface Mining Control & Reclamation Act of 1977 (SMCRA). In addition to the remarkable amount of downpour, some characteristics specific to Eastern Kentucky made it particularly vulnerable to the devastation. Many residences in the region sit deep in flood plains, along winding creeks and surrounded by the steep Appalachian foothills and rugged topography. Sedimentary rocks typical of the Appalachian Basin coalfield underlie the property. Specifically, the adjacent and underlying strata consist of the Princess Formation that forms the highest elevations in the immediate vicinity of the property. The formation occurs at elevations ranging from greater than 1,400 feet to 1,300 feet above sea level. The Four Corners Formation underlies the Princess Formation and is several hundred feet thick in the area and it outcrops in the lowest elevation drainage in the area of the site. Historically, mining can potentially threaten nearby

communities with air and water pollution and risk of flooding. Even after reclamation, the flow of water is unregulated and the natural course of can be diverted due to mining activities. This situation has been the source and probable cause of flooding in mining communities. As weather patterns continue to be unpredictable, flood prone communities express concern for safer alternatives and sustainable solutions. Using reclaimed mineland to create new affordable housing outside of the special flood hazard area will help mitigate these threats by putting the property to its highest and best use. The pre-disaster housing stock was made up of manufactured housing and/or mobile style homes common in rural areas. Moreso, these structures are particularly susceptible to wind and water damage in a straight-line windstorm or flood. Per the HUD DR-4663-KY Housing Impact Assessment (p.9), the pre-disaster housing stock in Knott County consisted of 7,658 total housing units, of which 58.54% were single-family detached homes, 36.93% were mobile homes, boat RV, van etc., 4.43% were in multi-family structures of 2-19 units, and 0.10% were in multi-family structures of 20 or more units (p. 9). In addition to tight market conditions, due to increasing housing costs and rents tenants may have no other choice but to live in substandard conditions including unsanitary housing, with insufficient heating, a lack of plumbing in units and other similar deplorable living conditions. Perry, Knott, Letcher, and Breathitt counties account for a combined 75% of the homes lost to flood damage. The Chestnut Ridge project will help communities to recover and uplift economic initiatives in an area characterized by decades or more of coal mining and help meet the great need for affordable housing in Knott County. Additionally, this new "higher ground" community will help meet the "need for housing and infrastructure to be developed with consideration of future climate-related natural hazard risks, such as violent storms and floods, and how to increase structural resiliency" identified by the HUD DR-4663-KY Housing Impact Assessment (p.37).

Maps, photographs, and other documentation of project location and description:

<u>Chestnut Ridge Plat Map_2023-8-29.pdf</u> <u>Aerial Map-Chestnut Ridge Subvidision.pdf</u> <u>Site Photos from ESA Phase 1_Chestnut Ridge.pdf</u>

Determination:

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

Approval Documents:

HEROS EA Signature Pages_Chestnut Ridge_2023-10-10.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
2022 CDBG-DR Allocation	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)
2022 CDBG-MIT	Community Planning and Development (CPD)	Community Development Block Grant Mitigation (CDBG-MIT)
B21DF210001	Community Planning and Development (CPD)	Community Development Block Grant Mitigation (CDBG-MIT)
B21DF210001	Community Planning and Development (CPD)	Community Development Block Grants (Disaster Recovery Assistance)
M22SG210100	Community Planning and Development (CPD)	HOME Program

Estimated Total HUD Funded, Assisted or Insured Amount: \$51,166,594.00

Estimated Total Project Cost [24 CFR 58.2 (a) \$63,120,573.00 **(5)]:**

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

Compliance Factors : Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)	
STATUTES, EXECUTIVE ORD	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.6		
Airport Hazards	🗆 Yes 🗹 No	The project site is not within 15,000 feet	
Clear Zones and Accident Potential		of a military airport or 2,500 feet of a	
Zones; 24 CFR Part 51 Subpart D		civilian airport. The project is in	
		compliance with Airport Hazards	

		requirements. The project site is 18.39 miles from Wendell H. Ford Airport, the nearest airport.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements. The FIRMette Map for the project site demonstrates that it is an area of minimal flood hazard (Panel Number 21119C0125D, eff. 9/16/2015). NOTE: FEMA Preliminary FIRM Panel number 21119C0125E, issued 10/27/2022, also shows that the project site is in an area of minimal flood hazard.
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	□ Yes ☑ No	The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act. The project's county or air quality management district is in attainment status for all criteria pollutants. Kott County is not in non- attainment or maintenance status for any criteria pollutants. See EPA's Greenbook county list, found at: https://www3.epa.gov/airquality/green book/ancl.html#KY. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ No	This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this

		project is in compliance with the Coastal
		Zone Management Act.
Contamination and Toxic	□ Yes ☑ No	
Substances		
	□ Yes ☑ No	This project will have No Effect on listed
24 CFR 50.3(i) & 58.5(i)(2)] Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	☐ Yes ☑ No	This project will have No Effect on listed species because there are no listed species or designated critical habitats in the action area. This project is in compliance with the Endangered Species Act. Kentucky Housing Corporation (KHC) reviewed the US Fish and Wildlife Service IPaC website for a list of species and critical habitats that have potential to occur within the action area on August 23, 2023. According to the endangered species list generated on IPaC (Project Code: 2023- 0120465) there are six species that may be present but "there are no critical habitats within your project area under this office's jurisdiction." In a letter sent via email dated August 25, 2023, KHC requested US Fish and Wildlife Service concurrence with the determination that development of the proposed subdivision will have no effect on the Gray Bat (Myotis grisescens), the Northern Long-Eared Bat (Myotis
		sodalis), and the Monarch Butterfly (Danaus plexippus) and that the project may affect but is not likely to adversely affect the Kentucky Arrow Darter (Etheostoma spilotum) and the big sandy crayfish (Cambarus callainus). In a letter dated September 20, 2023, the Kentucky Ecological Services Field Office (KFO) of the US Fish and Wildlife Service stated "Federally Listed Species: The KHC has determined that the proposed project will have "no effect" on the gray bat (Myotis grisescens), Indiana bat (Myotis sodalis), and northern long-

eared bat (Myotis septentrionalis) due
to lack of suitable habitat within the
project area. There is no statutory
requirement to request concurrence
with a "no effect" determination;
however, the KFO acknowledges this
determination and has no additional
comments or concerns regarding these
species. The KHC has also determined
that the proposed project has the
potential to affect the Kentucky arrow
darter (Etheostoma spilotum) and big
sandy crayfish (Cambarus callainus).
Kentucky arrow darter: There are no
streams or bodies of water within the
action area. One intermittent stream,
Bolen branch, is 630 feet south of the
action area boundary and is not
expected to be impacted by
construction. In addition, a nature-
based solution will be constructed for
stormwater mitigation to prevent
increased downstream flows from
construction actions. Based on the lack
of suitable habitat with the action area
and the implementation of nature-
based stormwater management, the
KFO agrees the proposed action, 'may
affect, but is not likely to adversely
affect' the Kentucky arrow darter. Big
sandy crayfish: There are no streams or
bodies of water within the action area.
One intermittent stream, Bolen branch,
is 630 feet south of the action area
boundary and is not expected to be
impacted by construction. In addition, a nature-based solution will be
constructed for stormwater mitigation
to prevent increased downstream flows
from construction actions. Based on the
lack of suitable habitat with the action
area and the implementation of nature-
based stormwater management, the
KFO agrees the proposed action, 'may

		affect, but is not likely to adversely
		affect' the big sandy crayfish."
Explosive and Flammable Hazards	🗆 Yes 🗹 No	There are no current or planned
Above-Ground Tanks)[24 CFR Part		stationary aboveground storage
51 Subpart C		containers of concern within 1 mile of
		the project site. The project is in
		compliance with explosive and
		flammable hazard requirements.
Farmlands Protection	🗆 Yes 🗹 No	The project includes activities that could
Farmland Protection Policy Act of		convert agricultural land to a non-
1981, particularly sections 1504(b)		agricultural use, but "prime
and 1541; 7 CFR Part 658		farmland","unique farmland", or
		"farmland of statewide or local
		importance" regulated under the
		Farmland Protection Policy Act does not
		occur on the project site. The project is
		in compliance with the Farmland
		Protection Policy Act. The USDA NRCS
		Web Soil Survey Map shows that the
		Chestnut Ridge project site consists of
		"uHfsF- Handshoe-Fedscreek-Shelocta
		complex, 30 to 80 percent slopes, very
		stony" and "uMgmF- Matewan-Gilpin-
		Marrowbone complex, 12 to 80 percent
		slopes, very rocky." Both of these soil
		types are not prime farmland nor
		farmland of statewide importance.
Floodplain Management	🗆 Yes 🗹 No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988. The
		FIRMette Map for the project site
		demonstrates that it is an area of
		minimal flood hazard (Panel Number
		21119C0125D, eff. 9/16/2015). NOTE:
		FEMA Preliminary FIRM Panel number
		21119C0125E, issued 10/27/2022, also
		shows that the project site is in an area
		of minimal flood hazard.
Historic Preservation	🗆 Yes 🗹 No	Based on Section 106 consultation there
National Historic Preservation Act of		are No Historic Properties Affected
1966, particularly sections 106 and		because there are no historic properties
110; 36 CFR Part 800		present. The project is in compliance
		with Section 106. Kentucky Housing
		Corporation initiated consultation with

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	the Kentucky Heritage Council (SHPO). In a letter dated August 28, 2023, the Kentucky Heritage Council stated "Our review indicates that the proposed project will not impact any properties or sites that are listed in or eligible for the National Register of Historic Places. The proposed project should not require cultural resource survey. We would concur with a finding of No Historic Properties Affected." On August 23, 2023, Kentucky Housing Corporation sent letters via email to the tribes identified in a TDAT search for Knott County, KY, the Cherokee Nation and the Eastern Band of Cherokee Indians, to become consulting parties on the Section 106 review of this project. The tribes did not respond within the 30-day comment period established by HUD CPD Notice 12-006. The Preliminary Screening identified no noise generators in the vicinity of the project. The project is in compliance with HUD's Noise regulation. The project site is 18.39 miles from Wendell H. Ford Airport, the nearest airport, 2.40 miles from the nearest railroad (as measured by Google Earth Pro- the FRA measure tool shows the distance inaccurately as 3.80 miles), and 3,147 feet from KY-80, the nearest road with available AADT data from the Kentucky Transportation Cabinet. (The only other nearby road with AADT data is KY-1087- E, which is 3.337 feet away).
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section	🗆 Yes 🗹 No	The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer
1424(e); 40 CFR Part 149		requirements. There are no sole source aquifers in Kentucky.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	🗆 Yes 🗹 No	The project will not impact on- or off- site wetlands. The project is in compliance with Executive Order 11990.

Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	□ Yes ☑ No	The National Wetlands Inventory Map shows there are no Wetlands on the project site. Bolen Branch, the nearest body of water, is approximately 630 feet from the southern edge of the project development area and should not be impacted by construction. The Commonwealth will employ nature- based solutions for stormwater mitigation to prevent increased downstream flows as a result of construction. This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. The Red River is both the nearest Wild and Scenic River and the nearest Nationwide Rivers Inventory body to the project site. The project site is 25.2 miles from the Nationwide Rivers Inventory portions of the Red River and is 40.74 miles from the Wild and Scenic portions of the Red River.
HUD HC	OUSING ENVIRONMEN	TAL STANDARDS
	ENVIRONMENTAL J	USTICE
Environmental Justice Executive Order 12898	□ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

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

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

(1) Minor beneficial impact

(2) No impact anticipated

(3) Minor Adverse Impact – May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	In an email dated August 29, 2023, Knott County Judge Executive Jeff Dobson stated that Knott County has no zoning requirements. He also stated that the county requires building, plumbing, HVAC and electrical permits, and a septic permit if septic tanks will be installed. The project will be beneficial in that it is providing a significant increase in new affordable housing located out of the flood zone that will help meet Knott County's significant housing need following the disaster. It will also put reclaimed mineland near the city of Hazard to its highest and best use. Buildable land of this size is difficult to find in Knott County.	
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	2	The surface property includes previously mined lands under Laurel Mountain Resources LLC Permit No. 860-0519 that obtained Phase 3 bond release in 2014. This aspect is seen as complete from a regulatory standpoint and therefore is not considered a recognized environmental condition (REC). Geology: According to the Kentucky Geological Survey, the site is mainly underlain by two main geologic units: the Four Corners Formation (Pfc) and the Princess Formation (Ppr). The Four Corners Formation is a formation of the Breathitt Group with the primary lithology consisting of sandstone, siltstone, shale, underclay, and coal. The top 0 to 40 feet below ground surface is mostly sandstone, siltstone and shale underlain by coal beds. Most commonly, below 40 feet from ground surface, there are coal beds of varying thickness which are separated by numerous shale partings. Coal beds present include the following: the Knob coal zone, the Hindman Coal bed, Francis coal bed, Hazard coal beds, Haddix coal bed, Hamlin	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		coal zone, Fire Clay coal beds, Whitesburg	
		coal beds, and the Amburgy coal bed. The	
		Princess Formation is also a formation of	
		the Breathitt Group, with the primary	
		lithology being comprised of sandstone,	
		siltstone, shale, and coal, with minor	
		limestone and underclay. The lower	
		sandstone forms cliffs up to 60 feet high.	
		There are multiple unnamed coal beds	
		present in this formation, as well as the	
		following coal beds: Hindman, Francis,	
		Hazard, Haddix, Copland, Hamlin, Fire Clay,	
		Whitesburg, and Amburgy. Soil: Per the	
		USDA Web Soil Survey map, the project site	
		consists of "uHfsF-Handshoe-Fedscreek-	
		Shelocta complex, 30 to 80 percent slopes,	
		very stony" (66.0%) and "uMgmF-	
		Matewan-Gilpin-Marrowbone complex, 12	
		to 80 percent slopes, very rocky'' (34.0%).	
		Per the Geocheck Physical Setting Source	
		Summary attached to the Phase I ESA, the	
		soils evaluated are a "well-drained" soil	
		class. Design of the project and	
		construction methods employed will work	
		to ensure that the project does not	
		negatively affect slope or erosion of the	
		surrounding area, The National Wetlands	
		Inventory Map shows there are no	
		Wetlands on the project site. Bolen Branch,	
		the nearest body of water, is approximately	
		630 feet from the southern edge of the	
		project development area and should not	
		be impacted by construction. The	
		Commonwealth will employ nature-based	
		solutions for stormwater mitigation to	
		prevent increased downstream flows as a	
		result of construction. The project must	
		obtain a Kentucky Pollution Discharge	
		Elimination System (KPDES) stormwater	
		permit from the Kentucky Surface Water	
		Permits Branch as noted in the attached	
		letter from the Kentucky Energy and	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		Environment Cabinet Department for	
		Environmental Protection dated August 18,	
		2023. As also noted in the letter, the	
		project must develop a Groundwater	
		Protection Plan.	
Hazards and	2	This project involves new construction,	
Nuisances including		therefore, there is no opportunity for lead-	
Site Safety and Site-		based paint or asbestos to be encountered.	
Generated Noise		There are no above ground storage tanks	
		containing flammable materials within one	
		mile of the project site. A NEPAssist search	
		(as documented in a NEPAssist Report,	
		found no EPA-regulated facilities within a	
		3,000-foot radius of the project site. Given	
		the size of the project site the search radius	
		was expanded and a NEPAssist search	
		found 4 EPA-regulated facilities within a 1-	
		mile radius of the project site. According to	
		their ECHO Reports, three facilities (surface	
		coal mines) had terminated permits. The	
		ECHO Report 4th mining site, Kentucky Fuel	
		Corp. 860-0505, had Clean Water Act	
		violations in 10 of the last 12 quarters.	
		However, in an email dated July 7, 2023,	
		the Kentucky Energy and Environment	
		Cabinet stated that "The violations at this	
		site near the property development will not	
		pose any risk to Chestnut Ridge residents."	
		"The Site-Specific Phase I Environmental	
		Site Assessment-Chestnut Ridge, Chestnut	
		Ridge Drive, Knott County, KY prepared by	
		the Kentucky Energy and Environment	
		Cabinet Department for Environmental	
		Protection Division of Waste Management	
		Superfund Branch found "no recognized	
		environmental conditions (RECs), HRECs, or	
		CRECs were identified for the site during this assessment." There are no noise	
		generators within the evaluation threshold	
		distances of the project site. Efforts will be	
		made to reduce noise exposure as much as	
L		possible during construction though there	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		are no residential units nearby the project	
		site who would be affected.	
		SOCIOECONOMIC	
Employment and	1	The creation of up to 180 units of	
Income Patterns		affordable housing should have a positive	
		effect on the Knott County workforce and	
		economic conditions. It will allow residents	
		to remain in the community following the	
		flood disaster and reside in new, safe	
		housing located in an area of minimal flood	
		hazard. Creation of this "higher ground"	
		community will help sustain demand for	
		businesses and services in Knott County and	
		help preserve or enhance the county's	
		economic strength in the aftermath of the	
		disaster. Additionally, the construction of	
		these housing units will provide job	
		opportunities to Knott County residents.	
Demographic	1	The creation of up to 180 units of	
Character Changes /		affordable housing should have a positive	
Displacement		effect on Knott County's demographic	
		character by preventing the permanent	
		displacement/ relocation of households to	
		other regions. The project will provide new,	
		affordable, energy-efficient, resilient	
		housing outside of the flood zone that	
		could encourage residents seeking safer	
		housing to remain in the community.	
Environmental	1	No adverse environmental impacts were	
Justice EA Factor		identified in the project's total	
		environmental review. The project is in	
		compliance with Executive Order 12898.	
		The project will be the highest and best use	
		of previously disturbed reclaimed mineland and will provide residents at risk of future	
		flooding with safe energy-efficient, resilient	
		housing located outside of the flood zone.	
		The "Site-Specific Phase I Environmental	
		Site Assessment-Chestnut Ridge, Chestnut	
		Ridge Drive, Knott County, KY'' prepared by	
		the Kentucky Energy and Environment	
		Cabinet Department for Environmental	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		Protection Division of Waste Management Superfund Branch found "no recognized environmental conditions (RECs), HRECs, or CRECs were identified for the site during this assessment." This affordable housing development will have a positive impact on environmental justice in Knott County be reclaiming mineland to provide much needed safe, affordable, energy-efficient,	
		resilient housing to Knott County as it	
		recovers from the 2022 flood disaster.	
		JNITY FACILITIES AND SERVICES	
Educational and Cultural Facilities (Access and Capacity)	1	The project site is located within the Knott County School District which includes 5 elementary schools (K-8), 1 K-12 school, 1 technical school, and 1 high school. The project site is 2.32 miles from Jones Creek Elementary school and is 6.85 miles from Knott County Central High School. In an email dated August 29, 2023, Knott County Schools Superintendent Brent Hoover stated "Knott County Schools and our community could greatly benefit from an additional 150-200 housing units. We are constantly hearing from families that finding affordable housing is a major challenge to staying in Knott County. A housing development of this nature is greatly needed in Knott County." Cultural facilities that Knott County has to offer include the Alice Lloyd Fine Arts Center at Alice Lloyd College, the Appalachian Artisan's Center, the Appalachian School of Luthiery, Camp Nathaniel, the Hindman Settlement School, the Kentucky School of Craft, the Marie Stewart Craft Shop, the Museum of the Mountain Dulcimer, the Mine Made Adventure Park, and outdoor adventure tourism facilities such as ATV centers and trails, elk viewing stations, and Carr Creek State Park. By offering residents displaced by the flooding an opportunity to	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		stay in Knott County, this project can help	
		sustain demand for these cultural facilities.	
Commercial Facilities	1	This project site is located on reclaimed	
(Access and		mineland in rural Knott County in the	
Proximity)		Appalachian Mountains. It is a primarily	
		rural area that has access to nearby urban	
		facilities. All shopping and service amenities	
		are located in Hindman, with the Holly Hills	
		Shopping Center (grocery, pharmacy, bank,	
		other businesses) located 7.1 miles from	
		the project site. There are smaller groceries	
		located closer to the project site in Mousie	
		and at the intersection of KY 160 and KY 80.	
		Creation of this higher ground community	
		will help sustain demand for commercial	
		facilities in Knott County following the flood	
		disaster.	
Health Care / Social	1	This project site is located on reclaimed	
Services (Access and		mineland in rural Knott County in the	
Capacity)		Appalachian Mountains. It is a primarily	
		rural area. Local practitioners have medical	
		offices nearby. The nearest hospital is the	
		Hazard ARH Regional Medical Center	
		located 19.31 miles from the project site.	
		Social services amenities are located in	
		Hindman. The project site is 6.4 miles from	
		the nearest Cabinet for Health and Family	
		Services Office in Hindman. LKLP	
		Community Action Partnership, the regional	
		Community Action Agency, is located 19.64	
		miles from the project site. Creation of this	
		higher ground community will help sustain	
		demand for existing medical and social	
		services in Knott County and regionally	
		following the flood disaster.	
Solid Waste Disposal	2	The project is located within a rural area	
and Recycling	-	with access to adequate solid waste	
(Feasibility and		services provided by Rumpke. The project	
Capacity)		site is 7.42 miles away from the Knott	
capacity)		County Transfer Station, which contains a	
		recycling center.	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
Waste Water and Sanitary Sewers (Feasibility and Capacity)	2	The Knott County Fiscal Court will install sanitary sewer infrastructure to serve both the Foundation for Appalachian Kentucky development and the Commonwealth of Kentucky development. The project will initially install 4,000 linear feet of 8" gravity sewer including manholes for connection to the existing infrastructure. The Foundation's development sanitary sewer will include 3,800 linear feet of 8" gravity sanitary sewer with manholes and 6,000 linear feet of service lateral. The Commonwealth's housing development will include 5,000 linear feet of 8" gravity sewer with manholes and service laterals (10,000 linear feet). The project will also include video inspection of the installed gravity sewer.	
Water Supply (Feasibility and Capacity)	2	The Knott County Fiscal Court will install water supply infrastructure to serve both the Foundation for Appalachian Kentucky development and the Commonwealth of Kentucky development. The project will begin with approximately 4,000 linear feet of 6" HDPE waterline extension from the existing water infrastructure. This extension will reach the development area for the Foundation. Within the Foundation's development approximately 4,300 linear feet of 6" waterline will be installed to serve the homes with valves, flush hydrants, meters and service tubing. The next phase of the project will include an additional 5,500 linear feet of 6" waterline installed to serve the Commonwealth's development. The infrastructure to serve the Commonwealth's development will also include valves, flush hydrants, meters and service tubing.	
Public Safety - Police, Fire and Emergency Medical	2	This project site is located on reclaimed mineland in rural Knott County in the Appalachian Mountains. It is a primarily	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		rural area that has access to nearby public safety facilities. The project site is 6.66 miles from the Knott County Sheriff's Office and is 18.65 miles from Kentucky State Police Post 13. It is 2.37 miles from Ball Creek Fire Department, which also provides ambulance services.	
Parks, Open Space and Recreation (Access and Capacity)	1	Open Space: the project site is on reclaimed mineland and provides one of the larger areas of open space in Knott County, which is located in the mountains of Appalachia. Recreation: The project will include the development of a 15-acre park that will include a playground, picnic pavilion, a paved looped trail, and other outdoor amenities. The project site is also close to the Knott County Sportsplex, which offers sports leagues, a fitness center, and indoor track, 5 basketball courts, 5 volleyball courts, 3 baseball fields, a gymnastics center, and event space. Mine Made Adventure Park offers ATV riding, camping horseback riding, and hiking. Carr Creek State Park provides camping, boating, fishing, and swimming. Knott County also has an extensive trail system for hiking and horseback riding, which are celebrated in the annual Spring and Fall Trail Rides. Elk viewing and hunting are also popular activities. Creation of this higher ground community will help sustain demand for existing recreational facilities in Knott County following the flood disaster and will also lead to the addition of new park space	
Transportation and	2	in the county. LKLP Community Action Council offers	
Accessibility (Access and Capacity)		transportation services for a minimal fee. The subdivision will have quick access to KY- 80, a major road that provides access to commercial, educational cultural, medical, and social service amenities available in the	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		cities of Hindman (17-minute drive) and	
		Hazard (39-minute drive).	
		NATURAL FEATURES	
Unique Natural	2	The project site lacks unique natural	
Features /Water		features because it is reclaimed mineland	
Resources		that has already been disturbed. The	
		project site has already been disturbed as it	
		consists of reclaimed mineland under Laurel	
		Mountain Resources LLC Permit No. 860-	
		0519 that obtained Phase 3 bond release in	
		2014. Per the Kentucky Energy and	
		Environment Cabinet, the mine reclamation	
		received bond release on February 14, 2014	
		and "the approved reclamation plan in the	
		Surface Mining Control and Reclamation	
		Act permit for Laurel Mountain Resources	
		LLC required the permittee to: * Backfill,	
		regrade, replace topsoil, and restore drainage patterns consistent with the	
		approximate original contour (AOC) of the	
		land prior to mining; *Revegetate the	
		permit area in accordance with the	
		approved post mining land uses; and *	
		Ensure the reclaimed area was capable of	
		supporting the pastureland post mining	
		land use upon expiration of the 5-year	
		liability period required in 405 KAR Chapter	
		10." Site inspection by the Energy and	
		Environment Cabinet in May 2023, found	
		no portals, caves or karst on the site. The	
		National Wetlands Inventory Map shows	
		there are no Wetlands on the project site.	
		Bolen Branch, the nearest body of water, is	
		approximately 630 feet from the southern	
		edge of the project development area and	
		should not be impacted by construction.	
		The Commonwealth will employ nature-	
		based solutions for stormwater mitigation	
		to prevent increased downstream flows as	
		a result of construction.	
Vegetation / Wildlife	2	The project site has already been disturbed	
(Introduction,		as it consists of reclaimed mineland under	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
Modification, Removal, Disruption, etc.)		Laurel Mountain Resources LLC Permit No. 860-0519 that received Phase 3 bond release in 2014. Per the Kentucky Energy and Environment Cabinet, the mine reclamation received bond release on February 14, 2014 and "the approved reclamation plan in the Surface Mining Control and Reclamation Act permit for Laurel Mountain Resources LLC required the permittee to: * Backfill, regrade, replace topsoil, and restore drainage patterns consistent with the approximate original contour (AOC) of the land prior to mining; *Revegetate the permit area in accordance with the approved post mining land uses; and * Ensure the reclaimed area was capable of supporting the pastureland post mining land use upon expiration of the 5-year liability period required in 405 KAR Chapter 10." Site inspection by the Energy and Environment Cabinet in May 2023 found no portals, caves or karst on the site and that it does not appear that there is endangered species habitat present on the footprint of the old mine site and no roost trees are present that will be removed. The surface vegetation consists of autumn olive, willow, other immature trees and ground plants. Because this site is previously disturbed land with no critical habitat present it should have minimal disruption	
Other Factors 1		of wildlife.	
Other Factors 2			
		CLIMATE AND ENERGY	
Climate Change	2	Using data that predates the 2022 flood disaster, the FEMA National Risk Index Community Report for Knott County, KY finds that the Risk Index score of 20.94 is " very low" when compared to the rest of the US and that they community has a "very low" Expected Annual Loss Score of 16.2.	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		However, the Community Report also finds	
		that Knott County has a Social Vulnerability	
		score of 77.3, which demonstrates	
		"Relatively High susceptibility to the	
		adverse impacts of natural hazards when	
		compared to the rest of the U.S." The	
		Community Report also states that	
		"Communities in Knott County, KY have a	
		Very Low ability to prepare for anticipated	
		natural hazards, adapt to changing	
		conditions, and withstand and recover	
		rapidly from disruptions when compared to	
		the rest of the U.S." with a Community	
		Resilience score of only 2.6. The social	
		vulnerability and community resilience	
		ratings largely stem from the high poverty	
		and low median income rates for the	
		county. The FEMA National Risk Index	
		Community Report for Knott County, KY	
		also rates historic loss ratios by hazard type	
		as follows: very low (tornado, earthquake,	
		hurricane, ice storm); relatively low	
		(wildfire, riverine flooding, strong wind,	
		hail, heat wave, lightning, winter weather,	
		cold wave); and relatively high (landslide).	
		The report also states that "in Knott	
		County, KY, expected loss each year due to	
		natural hazards is Very Low when	
		compared to the rest of the US" with an	
		expected annual loss score of 16.25. The	
		Headwaters Institute has developed a	
		county-by-county climate projection tool to	
		estimate changes in heat and precipitation given either higher projected emissions	
		(RCP8.5) or lower projected emissions	
		(RCP4.5). Under the higher emission model,	
		Knott County is expected to experience 36	
		more days above 95 degrees and a 5-	
		degree increase in average annual	
		temperature by 2073. The model also	
		shows that Knott County will see 0.9 more	
		days of heavy precipitation annually and a	
		adys of fically precipitation annually dru a	

Chestnut-Ridge-Knott-County-KY-Team-KY-CDBGDR-HOME

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		1-inch increase in annual average	
		precipitation by 2073. Given these risk	
		analyses, Knott County, KY faces fewer	
		climate risks than most of the nation. The	
		new homes to be constructed in Chestnut	
		Ridge will help minimize the impact of	
		climate risk to the homebuyers. First, the	
		project site has minimal risk. It is a flat site	
		on reclaimed mineland that is in an area of	
		minimal flood hazard. Second, the homes to	
		be built will meet energy-efficiency	
		standards. They must meet Kentucky	
		Housing Corporation's Minimum Design	
		Standards for New Construction of Single-	
		Family Units, which require that the	
		building envelope meets or exceeds the	
		2012 IECC requirements, establish energy	
		standards for building components and	
		systems, and require Energy Star	
		appliances, amongst other energy efficiency	
		requirements. Per "FR-6393 Allocations for	
		Community Development Block Grant	
		Disaster Recovery and Implementation of	
		the CDBG-DR Consolidated Waivers and	
		Alternative Requirements Notice"	
		governing the CDBG-DR funding, they must	
		also meet HUD's Green and Resilient	
		Building Standard for new construction and	
		reconstruction of housing. KHC will also	
		incorporate resilient building standards,	
		including fortified roofs and flood resistant	
		construction techniques in design	
		guidelines for the homes to be built that	
		will also ensure compliance with HUD's	
	1	Green and Resilient Building Standard.	
Energy Efficiency	1	The Commonwealth of Kentucky requires	
		housing developments to meet the KY	
		Residential Building Code and encourages	
		the use of Green Building Techniques and	
		Energy Efficient Design Components.	
		Kentucky Housing Corporation's Minimum	
		Design Standards for New Construction of	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		Single- Family Units requires that the	
		building envelope meets or exceeds the	
		2012 IECC requirements, establish energy	
		standards for building components and	
		systems, and require Energy Star	
		appliances, amongst other energy efficiency	
		requirements. Additionally, FR-6393	
		"Allocations for Community Development	
		Block Grant Disaster Recovery and	
		Implementation of the CDBG-DR	
		Consolidated Waivers and Alternative	
		Requirements Notice" governing the CDBG-	
		DR funding establishes a Green and	
		Resilient Building Standard for new	
		construction and reconstruction of housing.	
		This requires that "all such covered	
		construction must achieve a minimum	
		energy efficiency standard, such as (i)	
		ENERGY STAR (Certified Homes or	
		Multifamily High-Rise); (ii) DOE Zero Energy	
		Ready Home; (iii) EarthCraft House,	
		EarthCraft Multifamily; (iv) Passive House	
		Institute Passive Building or EnerPHit	
		certification from the Passive House	
		Institute US (PHIUS), International Passive	
		House Association; (v) Greenpoint Rated	
		New Home, Greenpoint Rated Existing	
		Home (Whole House or Whole Building	
		label); (vi) Earth Advantage New Homes; or	
		(vii) any other equivalent energy efficiency	
		standard acceptable to HUD." KHC will	
		specify which of these Green and Resilient	
		Building Standards will be used for any	
		building in this subdivision receiving CDBG-	
		DR funding for construction in its CDBG-DR	
		program policies to be developed.	

Supporting documentation

Distance to Kentucky State Police Post 13_Chestnut Ridge.pdf MRP map_Laurel Mountain_860-0519(1).pdf MIR 860-0519_Chestnut Ridge(1).pdf Headwaters Institute Climate Projections-Lower Emissions-Knott County KY.pdf

Headwaters Institute Climate Projections-Higher Emissions-Knott County KY.pdf FEMA National Risk Index Community Report-Knott County KY.pdf KHC Minimum Design Standards New Construction Single Family Dwelling Units.pdf Fed Reg 6393 CDBG-DR 2022 Allocations 2023-5-18.pdf Phase III NOD Laurel Mountain 860-0519 2014-1-27.pdf Chestnut Ridge Mine Reclamation Documentation email-KY EEC 2023-5-10.pdf Distance to Knott County Transfer Station and Recycling Center-Chestnut Ridge.pdf Distance to Ball Creek Fire Department Chestnut Ridge.pdf Knott County Schools Superintendent re project impact 2023-8-29.pdf Knott County Judge Executive Email re Zoning and Permits 2023-8-29.pdf Doctors offices near Chestnut Ridge.pdf Distance to LKLP Chestnut Ridge.pdf Distance to Knott County Central High School from Chestnut Ridge.pdf Distance to Jones Fork Elementary School from Chestnut Ridge.pdf Distance to Holly Hills Shopping Center from Chestnut Ridge.pdf Distance to Hazard ARH Regional Medical Center Chestnut Ridge.pdf Distance to CHFS Office from Chestnut Ridge.pdf USDA Web Soil Survey Map-Chestnut Ridge(1).pdf KY DEP Letter Chestnut Ridge 2023-8-18.pdf National Wetlands Inventory Map-Chestnut Ridge(1).pdf Distance to Bolen Branch-Chestnut Ridge(1).pdf Kentucky Fuel No Risk to Chestnut Ridge EEC email 2023-7-7(1).pdf Chestnut Ridge Phase I ESA 2023-5-31(1).pdf

Additional Studies Performed:

"Site-Specific Phase I Environmental Site Assessment-Chestnut Ridge, Chestnut Ridge Drive, Knott County, KY" prepared by the Kentucky Energy and Environment Cabinet Department for Environmental Protection Division of Waste Management Superfund Branch; "Report of Geotechnical Engineering Subsurface Characterization Evaluation of Mine Spoil Site for Residential and Commerical Development, Chestnut Ridge Site, Leburn (Knott County) Kentucky, Vector Project Number 22.05.0160 SHE" by Vector Engineering, Inc.

<u>Chestnut Ridge Phase I ESA_2023-5-31(2).pdf</u> <u>Vector Engineering Geotechnical Report for Chestnut Ridge.pdf</u>

Field Inspection [Optional]: Date and completed

by: Kenneth Logsdon

5/17/2023 12:00:00 AM

Site Photos from ESA Phase 1 Chestnut Ridge.pdf

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

Kentucky Heritage Council; Eastern Band of Cherokee Indians; Cherokee Nation; Knott County Judge Executive Jeff Dobson; Knott County Schools Superintendent Brent Hoover; Kentucky Energy and Environment Cabinet; HA Spalding Engineers, Inc.; Vector Engineers, Inc.; American Engineers, Inc.; US Fish and Wildlife Service Kentucky Field Office; US Fish and Wildlife Service IPaC; US Fish and Wildlife Service National Wetlands Inventory; FEMA Flood Map Service Center; National Wild and Scenic Rivers System; Nationwide Rivers Inventory; EPA Sole Source Aquifers for Drinking Water Interactive Map; Kentucky Transportation Cabinet Functional Class Mapping Tool; USDA Web Soil Survey; Federal Railroad Administration Pop Up Viewer; Federal Aviation Administration Airport Master Record; EPA Greenbook; EPA NEPAssist Tool; EPA ECHO Report; EPA Facility Reports; US Department of Housing and Urban Development DR-4663 Housing Impact Assessment; US Census Bureau; FEMA National Risk Index Community Report; Headwaters Institute; Google Earth Pro; and Google Maps.

Knott County Judge Executive Email re Zoning and Permits 2023-8-29(1).pdf KY DEP Letter Chestnut Ridge 2023-8-18(1).pdf

List of Permits Obtained:

There are no zoning regulations in Knott County. Building, plumbing and HVAC permits must be obtained from Knott County for housing units to be constructed, as stated in an email from Knott County Judge Executive Jeff Dobson in an email dated August 25, 2023. The project must obtain a Kentucky Pollution Discharge Elimination System (KPDES) stormwater permit from the Kentucky Surface Water Permits Branch as noted in the attached letter from the Kentucky Energy and Environment Cabinet Department for Environmental Protection dated August 18, 2023. As also noted in the letter, the project must develop a Groundwater Protection Plan.

Public Outreach [24 CFR 58.43]:

The public was notified about the Combined Notice of Finding of No Significant Impact (FONSI) and Notice of Intent to Request Release of Funds (NOIRROF) via publication of a classified advertisements in the Troublesome Creek Times, the Louisville Courier-Journal, and the Lexington Herald-Leader on October 12, 2023. Public comment will be accepted for 15 days following the publication of the classified ads with the public comment period ending October 28, 2023. Because this activity is in response to a declared disaster, Kentucky Housing Corporation and the Department for Local Government will invoke 24 CFR 58.33, which allows the Combined Notice of FONSI and Notice of Intent to Request Release of Funds (NOI/RROF) to be published simultaneously with the submission of the RROF to HUD. The Notice invites commenters to submit their comments to both HUD and DLG. The Environmental

Review Record (ERR) for this project will be made available for public review during the comment period via a physical copy at the offices of the Knott County Fiscal Court at 54 West Main Street, Hindman, KY 41822. The physical copy will be made available for public examination and copying, upon request, between the hours of 9 A.M. and 4 P.M. An electronic version will be posted on the Department for Local Government's website at https://kydlgweb.ky.gov/ and on the HUD Environmental Review Records website at https://cpd.hud.gov/cpd-public/environmental-reviews for the duration of the public comment period.

Cumulative Impact Analysis [24 CFR 58.32]:

There are no mitigating environmental factors resulting from the proposed project. The project will greatly benefit Knott County by creating up to 167 new, safe, decent, affordable housing units in a "higher ground" community that will help address the community's enormous need for additional affordable housing located out of a special flood hazard area following the devastating 2022 flood disaster. The project will put reclaimed mine land to its highest and best use as affordable housing for Knott County residents. As stated by Knott County Schools Superintendent Brent Hoover in an email dated August 29, 2023, "Knott County Schools and our community could greatly benefit from an additional 150-200 housing units. We are constantly hearing from families that finding affordable housing is a major challenge to staying in Knott County. A housing development of this nature is greatly needed in Knott County." This project helps meet a need identified in the HUD DR-Housing Impacts Assessment, which stated "Due to the topography of the region, there is an overall lack of flat buildable land in the hardest hit areas with most of flat buildable land being reclaimed strip mines." This housing construction project is key to the post-disaster future of Knott County and Southeastern Kentucky. The HUD DR-Housing Impacts Assessment also affirmed that "Without replacement of housing in rural areas, there will be a continued migration of the next generation into more densely populated city centers leaving these isolated areas further neglected. The impacted rural areas were already disproportionally populated with low-income and aging residents. Lack of housing and residents will lead to a lack of business investment as well as lesser opportunities for future generations."

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

No action - leave the area as it is with no corrective action. It is possible that this property would remain undeveloped without the creation of these affordable housing units. Furthermore, Knott County has an enormous need for quality, affordable housing located out of a special flood hazard area following the 2022 flood disaster.
 Acquire a different piece of property -there are few comparable pieces of land of this size available in Knott County that could support the development of up to 167

units of affordable housing that is out of the flood plain. The location is ideal for the project as this is a relatively flat piece of vacant land within a reasonable drive to commercial, medical, social, educational, cultural, and public safety facilities in the cities of Hindman and Hazard. The project is located in a primarily rural, mountainous area where adequate housing and is a need for the community. Additionally, the project will put a piece of reclaimed surface mine land to its highest and best use. 3. Proceed with Project. This is the best use of the project site and will be a vital to Knott County's efforts to rebuild and retain residents following the 2022 flood disaster.

No Action Alternative [24 CFR 58.40(e)]

The "do nothing" alternative is unacceptable as there is a critical need for affordable housing located out of the special flood hazard area in Knott County following the2022 flood disaster. The move to an alternate site is also unacceptable as there is not a significant amount of vacant, flat land suitable for an affordable housing development project of this scale located out of the floodplain.

Summary of Findings and Conclusions:

There are no mitigating environmental factors resulting from the proposed project, which is in compliance with all related laws and authorities. The project site is not located in a wetland or floodplain area. There are no historical preservation concerns. The site is not located close to a Wild and Scenic River or Nationwide Rivers Inventory body. There are no sole source aquifers in Kentucky. The site will not impact endangered species. The land is not comprised of Prime Farmland or Farmland of Statewide Importance. There are no noise generators that exceed the 65 dB threshold nearby to the site. There are no explosive or flammable hazards in aboveground storage tanks within one mile of the project site. Knott County's air quality is in compliance with federal standards. There is no evidence of contamination or toxic substances that would pose a threat to residents at the project site as verified in the Phase I Environmental Site Assessment. There are no airport hazards in proximity to the project site. This "higher ground" project will help meet Knott County's great need for safe, affordable, energy-efficient, and resilient housing located in an area of minimal flood hazard and enhance the community's recovery from the 2022 flood disaster.

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law,	Mitigation Measure or Condition	Comments	Mitigation	Complete
Authority,		on	Plan	
or Factor		Completed		
		Measures		

Project Mitigation Plan

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

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

✓ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements. The project site is 18.39 miles from Wendell H. Ford Airport, the nearest airport.

Supporting documentation

Distance to Wendell H Ford County Airport-Chestnut Ridge.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Compliance Determination

This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

1. Does this project involve <u>financial assistance for construction, rehabilitation, or</u> <u>acquisition of a mobile home, building, or insurable personal property</u>?

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

Preliminary FIRM Panel 21119C0125E_Chestnut Ridge.pdf FIRMETTE Map-Chestnut Ridge.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA</u> <u>Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

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

✓ No

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

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes

✓ No

Screen Summary

Compliance Determination

The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements. The FIRMette Map for the project site demonstrates that it is an area of minimal flood hazard (Panel Number 21119C0125D, eff. 9/16/2015). NOTE: FEMA Preliminary FIRM Panel number 21119C0125E, issued 10/27/2022, also shows that the project site is in an area of minimal flood hazard.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Air Quality

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

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

- ✓ Yes
 - No

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

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

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

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

Screen Summary

Compliance Determination

The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act. The project's county or air quality management district is in attainment status for all criteria pollutants. Kott County is not in non-attainment or maintenance status for any criteria

pollutants. See EPA's Greenbook county list, found at: https://www3.epa.gov/airquality/greenbook/ancl.html#KY. The project is in compliance with the Clean Air Act.

Leburn, KY

Supporting documentation

Current Nonattainment Counties for All Criteria Pollutants _ Green Book _ US EPA 2023-6-30.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

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

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

Screen Summary

Compliance Determination

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

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.

American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA) ASTM Phase II ESA Remediation or clean-up plan ASTM Vapor Encroachment Screening None of the Above

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

✓ No

Yes

<u>Screen Summary</u> Compliance Determination

Supporting documentation

Phase III NOD_Laurel Mountain_860-0519_2014-1-27(1).pdf MRP map_Laurel Mountain_860-0519.pdf MIR 860-0519_Chestnut Ridge.pdf Chestnut Ridge Mine Reclamation Documentation email-KY EEC__2023-5-10(1).pdf

NEPAssist Report_3000 ft radius_Chestnut Ridge.pdf NEPAssist Report_1 mile radius_Chestnut Ridge.pdf Kentucky Fuel No Risk to Chestnut Ridge_EEC email_2023-7-7.pdf EPA Facility Report_KENTUCKY FUEL CORP 860-0505-VIOLATIONS.pdf ECHO Report_MILLER BROTHERS COAL LLC 860-0434-Terminated Permit.pdf ECHO Report_KENTUCKY FUEL CORP 860-0505-VIOLATIONS.pdf ECHO Report_Consol Of Kentucky Inc 860-5117-Terminated Permit.pdf ECHO Report_CONSOL OF KENTUCKY INC 860-0430-Terminated Permit.pdf Chestnut Ridge Phase I ESA_2023-5-31.pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

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

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

No, the project will have No Effect due to the nature of the activities involved in the project.

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

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

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

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

> Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below. 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.

Screen Summary

Compliance Determination

This project will have No Effect on listed species because there are no listed species or designated critical habitats in the action area. This project is in compliance with the Endangered Species Act. Kentucky Housing Corporation (KHC) reviewed the US Fish and Wildlife Service IPaC website for a list of species and critical habitats that have potential to occur within the action area on August 23, 2023. According to the endangered species list generated on IPaC (Project Code: 2023-0120465) there are six species that may be present but "there are no critical habitats within your project area under this office's jurisdiction." In a letter sent via email dated August 25, 2023, KHC requested US Fish and Wildlife Service concurrence with the determination that development of the proposed subdivision will have no effect on the Gray Bat (Myotis grisescens), the Northern Long-Eared Bat (Myotis septentrionalis), the Indiana Bat (Myotis sodalis), and the Monarch Butterfly (Danaus plexippus) and that the project may affect but is not likely to adversely affect the Kentucky Arrow Darter (Etheostoma spilotum) and the big sandy crayfish (Cambarus callainus). In a letter dated September 20, 2023, the Kentucky Ecological Services Field Office (KFO) of the US Fish and Wildlife Service stated "Federally Listed Species: The KHC has determined that the proposed project will have "no effect" on the gray bat (Myotis grisescens), Indiana bat (Myotis sodalis), and northern long-eared bat (Myotis septentrionalis) due to lack of suitable habitat within the project area. There is no statutory requirement to request concurrence with a "no effect" determination; however, the KFO acknowledges this determination and has no additional comments or concerns regarding these species. The KHC has also determined that the proposed project has the potential to affect the Kentucky arrow darter (Etheostoma spilotum) and big sandy crayfish (Cambarus callainus). Kentucky arrow darter: There are no streams or bodies of water within the action area. One intermittent stream, Bolen branch, is 630 feet south of the action area boundary and is not expected to be impacted by construction. In addition, a nature-based solution will be constructed for stormwater mitigation to prevent increased downstream flows from construction actions. Based on the lack of suitable habitat with the action area and the implementation of nature-based stormwater management, the KFO agrees the proposed action, 'may affect, but is not likely to adversely affect' the Kentucky arrow darter. Big sandy crayfish: There are no streams or bodies of water within the action area. One intermittent stream, Bolen branch, is 630 feet south of the action area boundary and is not expected to be impacted by construction. In addition, a nature-based solution will be constructed for stormwater mitigation to prevent increased downstream flows from construction actions. Based on the lack of suitable habitat with the action area and the

implementation of nature-based stormwater management, the KFO agrees the proposed action, 'may affect, but is not likely to adversely affect' the big sandy crayfish."

Supporting documentation

USFWS Concurrence Letter-Chestnut Ridge 2023-9-20.pdf Distance to Bolen Branch-Chestnut Ridge(2).pdf National Wetlands Inventory Map-Chestnut Ridge(2).pdf KHC USFWS Consultation Request Letter Chestnut Ridge 2023-8-25.pdf KHC USFWS Consultation Request Email Chestnut Ridge 2023-8-25.pdf Species List_Kentucky Ecological Services Field Office Chestnut Ridge 2023-8-23.pdf NE Consistency Letter_NLE Bat Rangewide Determination Key_Chestnut Ridge 2023-08-23.pdf MA Consistency Letter_KY State-wide Determination Key_Chestnut Ridge 2023-08-23.pdf

IPaC Indiana Bat Determination Key Chestnut Ridge 2023-8-23.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

✓ No

Yes

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

No

✓ Yes

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

• Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR

• Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 or later version of National Fire Protection Association (NFPA) Code 58.

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

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Yes

Screen Summary

Compliance Determination

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

Supporting documentation

No ASTs 1 Mile Radius Map-Chestnut Ridge.pdf

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	<u>7 CFR Part 658</u>
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

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

✓ Yes

No

2. Does your project meet one of the following exemptions?

- Construction limited to on-farm structures needed for farm operations.
- Construction limited to new minor secondary (accessory) structures such as a garage or storage shed
- Project on land already in or committed to urban development or used for water storage. (7 CFR 658.2(a))

Yes

✓ No

3. 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?

- Utilize USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey
 <u>http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm</u>
- 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 <u>http://offices.sc.egov.usda.gov/locator/app?agency=nrcs</u> or your NRCS state soil scientist <u>https://www.nrcs.usda.gov/wps/portal/nrcs/main/national/contact/states/</u> for

assistance

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Yes

Screen Summary

Compliance Determination

The project includes activities that could convert agricultural land to a non-agricultural use, but "prime farmland", "unique farmland", or "farmland of statewide or local importance" regulated under the Farmland Protection Policy Act does not occur on the project site. The project is in compliance with the Farmland Protection Policy Act. The USDA NRCS Web Soil Survey Map shows that the Chestnut Ridge project site consists of "uHfsF- Handshoe-Fedscreek-Shelocta complex, 30 to 80 percent slopes, very stony" and "uMgmF- Matewan-Gilpin-Marrowbone complex, 12 to 80 percent slopes, very rocky." Both of these soil types are not prime farmland nor farmland of statewide importance.

Supporting documentation

USDA Web Soil Survey Map-Chestnut Ridge.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

- 55.12(c)(3) 55.12(c)(4) 55.12(c)(5) 55.12(c)(6) 55.12(c)(7) 55.12(c)(8) 55.12(c)(9) 55.12(c)(10) 55.12(c)(11)
- ✓ None of the above
- 2. Upload a FEMA/FIRM map showing the site here:

<u>Preliminary FIRM Panel 21119C0125E_Chestnut Ridge.pdf</u> <u>FIRMETTE Map-Chestnut Ridge.pdf</u>

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

✓ No

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

Yes

Screen Summary

Compliance Determination

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. The FIRMette Map for the project site demonstrates that it is an area of minimal flood hazard (Panel Number 21119C0125D, eff. 9/16/2015). NOTE: FEMA Preliminary FIRM Panel number 21119C0125E, issued 10/27/2022, also shows that the project site is in an area of minimal flood hazard.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	https://www.govinfo.gov/content/pkg/CF
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-
(NHPA) require a		vol3-part800.pdf
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.) No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

 ✓ Yes, because the project includes activities with potential to cause effects (direct or indirect).

Step 1 – Initiate Consultation

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

- ✓ State Historic Preservation Offer (SHPO) In progress
- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)
 - ✓ Cherokee Nation In progress

✓ Eastern Band of Cherokee In progress Indians

Other Consulting Parties

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

Kentucky Housing Corporation initiated consultation with the Kentucky Heritage Council (SHPO), who responded with a letter dated August 28, 2023. On August 23, 2023, Kentucky Housing Corporation sent letters via email to the tribes identified in a TDAT search for Knott County, KY, the Cherokee Nation and the Eastern Band of Cherokee Indians, to become consulting parties on the Section 106 review of this project.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Was the Section 106 Lender Delegation Memo used for Section 106 consultation?

Yes No

Step 2 – Identify and Evaluate Historic Properties

 Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below: Vacant land off Chestnut Ridge Loop Road, Knott County, KY

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

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

Address / Location	National Register	SHPO Concurrence	Sensitive
/ District	Status		Information

Additional Notes:

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

Yes

✓ No

Step 3 –Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (<u>36 CFR 800.</u>5)] Consider direct and indirect effects as applicable as per guidance on <u>direct and indirect effects</u>.

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

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Based on Section 106 consultation there are No Historic Properties Affected becausethere are no historic properties present. The project is in compliance with Section106. Kentucky Housing Corporation initiated consultation with the Kentucky

Heritage Council (SHPO). In a letter dated August 28, 2023, the Kentucky Heritage Council stated "Our review indicates that the proposed project will not impact any properties or sites that are listed in or eligible for the National Register of Historic Places. The proposed project should not require cultural resource survey. We would concur with a finding of No Historic Properties Affected." On August 23, 2023, Kentucky Housing Corporation sent letters via email to the tribes identified in a TDAT search for Knott County, KY, the Cherokee Nation and the Eastern Band of Cherokee Indians, to become consulting parties on the Section 106 review of this project. The tribes did not respond within the 30-day comment period established by HUD CPD Notice 12-006.

Supporting documentation

Tribal Memo-Chestnut Ridge_2023-9-25.pdf SHPO Letter_Chestnut Ridge_2023-8-28.pdf KHC-Chestnut Ridge_E Band of Cherokee Indians Consultation EMAIL attempt 2_2023-08-23.pdf Tribal Consultation Checklist- Chestnut Ridge.pdf TDAT Results_Knott County_2023-8-23.pdf Section106CoverSheet-KHC_Chestnut Ridge Subdivision_2023-08-23.pdf KHC-Chestnut Ridge_E Band of Cherokee Indians Consultation Letter_2023-08-23.pdf KHC-Chestnut Ridge_Cherokee Nation Consultation Letter_2023-08-23.pdf KHC-Chestnut Ridge_Cherokee Nation Consultation Letter_2023-08-23.pdf KHC-Chestnut Ridge_Cherokee Nation Consultation EMAIL_2023-08-23.pdf KHC-Chestnut Ridge_Cherokee Nation Consultation EMAIL_2023-08-23.pdf KHC Section 106 Consultation Request Email to SHPO_2023-8-23.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

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

✓ New construction for residential use

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

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster None of the above

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

Indicate the findings of the Preliminary Screening below:

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

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

Noise generators were found within the threshold distances.

Screen Summary

Compliance Determination

The Preliminary Screening identified no noise generators in the vicinity of the project. The project is in compliance with HUD's Noise regulation. The project site is 18.39 miles from Wendell H. Ford Airport, the nearest airport, 2.40 miles from the nearest railroad (as measured by Google Earth Pro- the FRA measure tool shows the distance inaccurately as 3.80 miles), and 3,147 feet from KY-80, the nearest road with available AADT data from the Kentucky Transportation Cabinet. (The only other nearby road with AADT data is KY-1087-E, which is 3.337 feet away).

Supporting documentation

No Airports 15 Mile Radius Map-Chestnut Ridge.pdf KTC Functional Class Map-Chestnut Ridge.pdf FRA Map-Chestnut Ridge.pdf Distance to Nearest Railroad_Chestnut Ridge.pdf Distance to KY1087-E_Chestnut Ridge.pdf Distance to KY 80_Chestnut Ridge.pdf Distance to Wendell H Ford County Airport-Chestnut Ridge(1).pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Sole Source Aquifers

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

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

Yes

✓ No

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. There are no sole source aquifers in Kentucky.

Supporting documentation

KY Sole Source Aquifers Map.pdf

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

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

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

No

✓ Yes

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

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

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

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

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

<u>Screen Summary</u>

Compliance Determination

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. The National Wetlands Inventory Map shows there are no Wetlands on the project site. Bolen Branch, the nearest body of water, is approximately 630 feet from the southern edge of the project development area and should not be impacted by construction. The Commonwealth will employ nature-based solutions for stormwater mitigation to prevent increased downstream flows as a result of construction.

Supporting documentation

National Wetlands Inventory Map-Chestnut Ridge(1).pdf Distance to Bolen Branch-Chestnut Ridge.pdf

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

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

<u>Screen Summary</u>

Compliance Determination

This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. The Red River is both the nearest Wild and Scenic River and the nearest Nationwide Rivers Inventory body to the project site. The project site is 25.2 miles from the Nationwide Rivers Inventory portions of the Red River and is 40.74 miles from the Wild and Scenic portions of the Red River.

Supporting documentation

<u>NWSRS Website_Red River KY.pdf</u> <u>Distance to NRI Red River-Chestnut Ridge.pdf</u> <u>Distance to Wild and Scenic Red River-Chestnut Ridge.pdf</u>

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse environmental		
impacts upon a low-income or		
minority community. If it		
does, engage the community		
in meaningful participation		
about mitigating the impacts		
or move the project.		

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No