

☐ Restore Louisiana Neighborhood
Landlord Program

☐ Baton Rouge ReBuilds Program

Specific Description of Proposed Activities (attach plans as necessary):

State and Local Compliance		YES	NO
1.	<p>Floodplain Management: Is the property located within the 100-year floodplain? a.) If no, check "NO" and proceed to question 2. b.) If yes, the property owner must have (obtaining if not already in place) current flood insurance and must keep for the life of the structure. Proof of this insurance will need to be provided.</p> <p>Are the total repair costs estimated to be greater than 50% of the Fair Market Value (i.e. value of the structure prior to its being damaged)? c.) If no, proceed; elevation of the structure is not required. d.) If yes, the structure must be elevated to meet applicable requirements. Notate the requirements needed and that an elevation certificate will be required following elevation of the structure.</p> <p>Attach a copy of the Flood Insurance Rate Maps (with the property location noted) and all other documentation used to make determination.</p>	<input type="checkbox"/>	<input type="checkbox"/>
2.	<p>Sole Source Aquifers: Is the property located within either within the Chicot Aquifer or the Southern Hills Aquifer according to USEPA maps? a.) If no, check "NO" as no further compliance required; proceed to question 3. b.) If yes, continue.</p> <p>Will the project include the installation of piers/pilings, earthwork or other activities potentially causing adverse impacts? c.) If no, no further compliance required. d.) If yes, send Solicitation of Views letter to USEPA and recommend compliance steps to applicant.</p> <p>Attach a copy all documentation used to make determination as well as EPA communications.</p>	<input type="checkbox"/>	<input type="checkbox"/>
3.	<p>Historic Properties: Submit request to SHPO for a determination of eligibility for the National Register of Historic Places. Include the following: 1) Site address and photos of front, side, and rear of property as visible from public vantage points 2) Map of property location with GPS coordinates of property; 3) Proposed work plan description of exterior modification activity to be performed, including finishing material detail and any ground-disturbing activities proposed; and 4) Identification of whether the property is located in a historic district or within line of sight of a historic district</p> <p>Is the environmental reviewer still pending receipt SHPO historical review? a.) If no, check "NO and proceed to question 4. b.) If yes, the Tier II cannot be completed until the historical review has been completed.</p> <p>Attach all SHPO correspondence and related documentation.</p>	<input type="checkbox"/>	<input type="checkbox"/>

¹Note that requirements identified within this Site-Specific Checklist are not all-inclusive, as conditions identified with the Environmental Review Record under Tier 1 may also apply to the property.

Property Address: _____ Parish: _____

State and Local Compliance (cont'd)		YES	NO
4.	Tribal Contacts: Does the project involve earthwork, piers, or changes to building footprint? If yes, proceed with address review; if no, check no and proceed to question #5. Review address via the HUD Native American tribal database at: https://egis.hud.gov/tadat/Tribal.aspx a.) If no, check "NO" and proceed to question 5. b.) If yes, additional consultation with the LHC environmental manager is required. Provide the address of the property with a site map including potential sites and types of project impacts and GPS coordinates for each property corner and the list of tribes from the search results to LHC immediately.	<input type="checkbox"/>	<input type="checkbox"/>
5.	Toxic Chemicals and Radioactive Materials: Did the review identify hazardous materials, contamination, toxic chemicals, petroleum products, and radioactive substances which could affect the health or safety of occupants or negatively impact the potential future use of the property? a.) If no, check "NO" and proceed to question 6. b.) If yes, consult with LDEQ and document necessary steps for compliance. Attach documentation used to make this determination. (NEPAassist reports are sufficient for rehabs; use EDR for Full EAs.)	<input type="checkbox"/>	<input type="checkbox"/>
6.	Lead-Based Paint: Conduct lead-based paint risk assessment using XRF technology per ASTM standards. Did assessment show presence of lead-based paint? a.) If no, document and check "NO" and proceed to question 7. b.) If yes, attach lead abatement recommendations. Attach documentation used to make this determination and mitigation requirements if needed.	<input type="checkbox"/>	<input type="checkbox"/>
7.	Noise: Is the property located within 1,000 feet of a major roadway, 3,000 feet of an active railroad, or 15 miles from an airport? Document findings on an attached map and use HUD's DNL calculator analysis from: www.hudexchange.info/programs/environmental-review/dnl-calculator/ a.) If no, document, check "NO" and proceed to question 8. b.) If yes, attach recommended noise mitigation measures. Attach documentation used to make this determination and mitigation language if needed.	<input type="checkbox"/>	<input type="checkbox"/>
8.	Asbestos-Containing Materials: Are asbestos-containing materials present in the work area? Testing may require walls to be opened. a.) If no, document and check "NO" and proceed to question 9. b.) If yes, all local, state and federal guidelines must be followed during remediation. Attach documentation used to make this determination and mitigation requirements if needed. Applicant will need to coordinate with LDEQ for certified remediation specialists.	<input type="checkbox"/>	<input type="checkbox"/>
9.	[Section removed, 12/5/17]		
10.	Levees/Flood Control Structures: Is the property located within 1,500 feet from a Mississippi River control structure, or within 300 feet from any other flood/hurricane protection structure? Document findings in an attached map. a.) If no, document and check "NO" and proceed. b.) If yes, are there plans to perform subsurface work as part of the improvements, including but not limited to trenching or installation of foundations/pilings? c.) If no, document and check "NO" proceed to question 11. d.) If yes, further consultation with USACE/DOTD/DNR or other agencies may be required to make recommendations Attach documentation used to make this determination and mitigation requirements if needed.	<input type="checkbox"/>	<input type="checkbox"/>
11.	River Systems: Is the property located within 100 feet of a Louisiana designated Natural and Scenic River? a.) If no, document and check "NO" and proceed to completion of report. b.) If yes, will the proposed work involve construction outside the footprint of the original structure? c.) If no, proceed d.) If yes, forward information to LHC environmental contact immediately. Attach documentation used to make this determination.	<input type="checkbox"/>	<input type="checkbox"/>

I hereby certify that by the completion of this checklist and the provision of attachments that the Louisiana Housing Corporation has fully carried out its responsibilities for the environmental review, decision-making, and action pertaining to the project named above. Accordingly, the Louisiana Housing Corporation may proceed with the proposed action.

PREPARED BY:

Inspector

Date

CERTIFYING OFFICER:

DATE:

¹Note that requirements identified within this Site-Specific Checklist are not all-inclusive, as conditions identified with the Environmental Review Record under Tier 1 may also apply to the property.