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

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

Project Information

Project Name: South Jefferson Avenue Neighborhood Drainage Improvements

Responsible Entity: City of Eatonton

Grant Recipient (if different than Responsible Entity): N/A

State/Local Identifier: N/A

Preparer: Susan Landfried, Middle Georgia Regional Commission

Certifying Officer Name and Title: Chip Walker, Mayor Pro Tem

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to:

City of Eatonton
Attn: Mayor Pro Tem Chip Walker
201 North Jefferson Avenue
Eatonton, GA 31024

Project Location: Beech Avenue, East Hogan Boulevard, Holly Drive, Newsome Drive, South Jefferson Avenue, and Sunnyland Drive

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

- Install 24-inch high-back curb and gutter on all streets within the project study area. Installing the high-back curb will prevent water from entering yards and allow for collection into the drainage system. This will prevent property damage and eliminate driving hazards caused by water collecting on roads.
- Provide the project area with a storm drainage system sized to handle a 25-year storm event. The recommended system proposes curb inlets, cross-drains, and piping. The collection system will allow the stormwater to be collected and discharged at specific points, selected by the engineer to eliminate property damage.
- Remove the asphalt and base on the section of Sunnyland Drive near South Jefferson Street and install 6" of graded aggregate base with a minimum of 2.0" of asphalt. Also, a minimum of 1.5" asphalt should be used to overlay all streets.
- Remove all dilapidated driveway pipes. These pipes will not be needed once the storm drainage collection system is installed.
- Install precast concrete headwalls at both the South Jefferson and East Hogan Boulevard discharge points. These headwalls will protect the integrity of the piping system at the discharge point.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: Stormwater is currently flooding the homes and yards and not adequately flowing to its designated area. Piping and concrete work is essential to control the stormwater.

Existing Conditions and Trends [24 CFR 58.40(a)]: Currently, the infrastructure no longer exists or has reached a degree that is no longer able to adequately supporting stormwater levels experienced.

Funding Information

Grant Number	HUD Program	Funding Amount
N/A	CDBG	$750,000

Estimated Total HUD Funded Amount: $750,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]**: $948,602**

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

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes ☐ No ☒	See attached worksheet.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes ☐ No ☒	See attached worksheet.
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 ☒	See attached worksheet.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes ☐ No ☒	See attached worksheet.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes ☐ No ☒	See attached worksheet.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes ☐ No ☒	See attached worksheet.

Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No ☐ ☒	See attached worksheet.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No ☐ ☒	See attached worksheet.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No ☐ ☒	See attached worksheet.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No ☐ ☒	See attached worksheet.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No ☐ ☒	See attached worksheet.
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 ☐ ☒	See attached worksheet.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No ☐ ☒	See attached worksheet.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No ☐ ☒	See attached worksheet.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No ☐ ☒	See attached worksheet.
ENVIRONMENTAL JUSTICE		
Environmental Justice	Yes No	See attached worksheet.

Executive Order 12898	☐ ☒	

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

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.
(1) Minor beneficial impact
(2) No impact anticipated
(3) Minor Adverse Impact – May require mitigation
(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	1	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Hazards and Nuisances including Site Safety and Noise	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Energy Consumption	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	2	Susan Landfried, Middle Georgia Regional Commission, May 2020

Demographic Character Changes, Displacement	2	Susan Landfried, Middle Georgia Regional Commission, May 2020

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	Susan Landfried, Middle Georgia Regional Commission, May 2020
Commercial Facilities	2	Susan Landfried, Middle Georgia Regional Commission, May 2020
Health Care and Social Services	2	Susan Landfried, Middle Georgia Regional Commission, May 2020
Solid Waste Disposal / Recycling	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Waste Water / Sanitary Sewers	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Water Supply	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Public Safety - Police, Fire and Emergency Medical	2	Susan Landfried, Middle Georgia Regional Commission, May 2020
Parks, Open Space and Recreation	2	Susan Landfried, Middle Georgia Regional Commission, May 2020
Transportation and Accessibility	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Vegetation, Wildlife	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.
Other Factors	2	Carter & Sloope, Inc., April 2020, Preliminary Engineering Report prepared for the City of Eatonton.

Additional Studies Performed: N/A

Field Inspection (Date and completed by)**:**
Preliminary Engineering Report prepared by Carter & Sloope, Inc., April 2020

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]**:**
Preliminary Engineering Report, Carter & Sloope, Inc., April 2020
Susan Landfried, Middle Georgia Regional Commission
Stacy Rieke, Georgia Historic Preservation Division
Environmental Protection Agency, NEPA Assist Tool
Environmental Protection Agency, Enforcement and Compliance History Online
Georgia's Natural, Archaeological, and Historic Resources GIS
FEMA FIRM
U.S. Fish and Wildlife Service
Georgia DNR Coastal Resources Division

List of Permits Obtained:

A Land Disturbance Permit will be required due to excavation and other land disruption of more than one acre.

Public Outreach [24 CFR 50.23 & 58.43]**:**
A minimum of 30 days for public comment will be allowed to lapse before funds will be released for this project, in accordance with requirements from the Georgia Department of Community Affairs.

Cumulative Impact Analysis [24 CFR 58.32]**:**
No significant adverse impact is expected to be produced as a result of this project, and beneficial impacts are expected for those individuals residing in the project area.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]
Alternative Financing ***(Not Recommended)***
The City of Eatonton is committing a substantial amount of cash match and leverage to this project, totaling $208,602. This commitment proves the city's understanding of their dire need to improve the conditions in the South Jefferson Avenue Neighborhood. Unfortunately, the city does not have the full amount of funding to support this project in its entirety ready and unencumbered as of this grant application; therefore, the city has considered multiple other funding options to finance the project without CDBG funding.

Drainage Improvements/No Street Improvements ***(Not Recommended)***
One alternative is to do street improvements without improvements to the storm drainage system. This alternative would include repaving and striping the roadways and raising the existing manholes to grade. There would be no improvements to the storm drainage system under this project scope. The cost of this alternative is approximately $194,000; however, this alternative will not result in a sustainable solution to the drainage and street issues. Most of the problems with the

streets are caused by poor drainage conditions. Without the installation of a curb and gutter system, roadways could not conduct runoff away from yards and ponding areas. Additionally, the existing drainage ditches are not adequately sized to carry the necessary amount of stormwater without spilling over onto the roadway. This will ultimately affect the subgrade and cause the failure of the pavement. Street improvements without drainage improvements would result in the reappearance of potholes, uneven pavement, and broken pavement in a short period of time.

No Action Alternative [24 CFR 58.40(e)]:
No Action ***(Not Recommended)***
The no action alternative is not recommended, as it fails to address the issues of stormwater flooding of homes and yards within the project area.

Summary of Findings and Conclusions:
It is found that there is no long-term adverse impact on the quality of the human environment in the project area and that any expected impacts of the project will be beneficial in nature.

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

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

Law, Authority, or Factor	Mitigation Measure
N/A	N/A

Determination:

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

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

Preparer Signature: Susan Landfried Date: 05/18/2020

Name/Title/Organization: Susan Landfried, Senior Government Services Specialist, Middle Georgia Regional Commission

Certifying Officer Signature: _____ Date: 5-18-2020

Name/Title: Chip Walker, City of Eatonton Mayor Pro Tem

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

Airport Hazards (CEST and EA)

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

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

   ☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

   ☐Yes → *Continue to Question 2.*

Worksheet Summary

Compliance Determination

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

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

Please see attached NEPA Assist Reports.

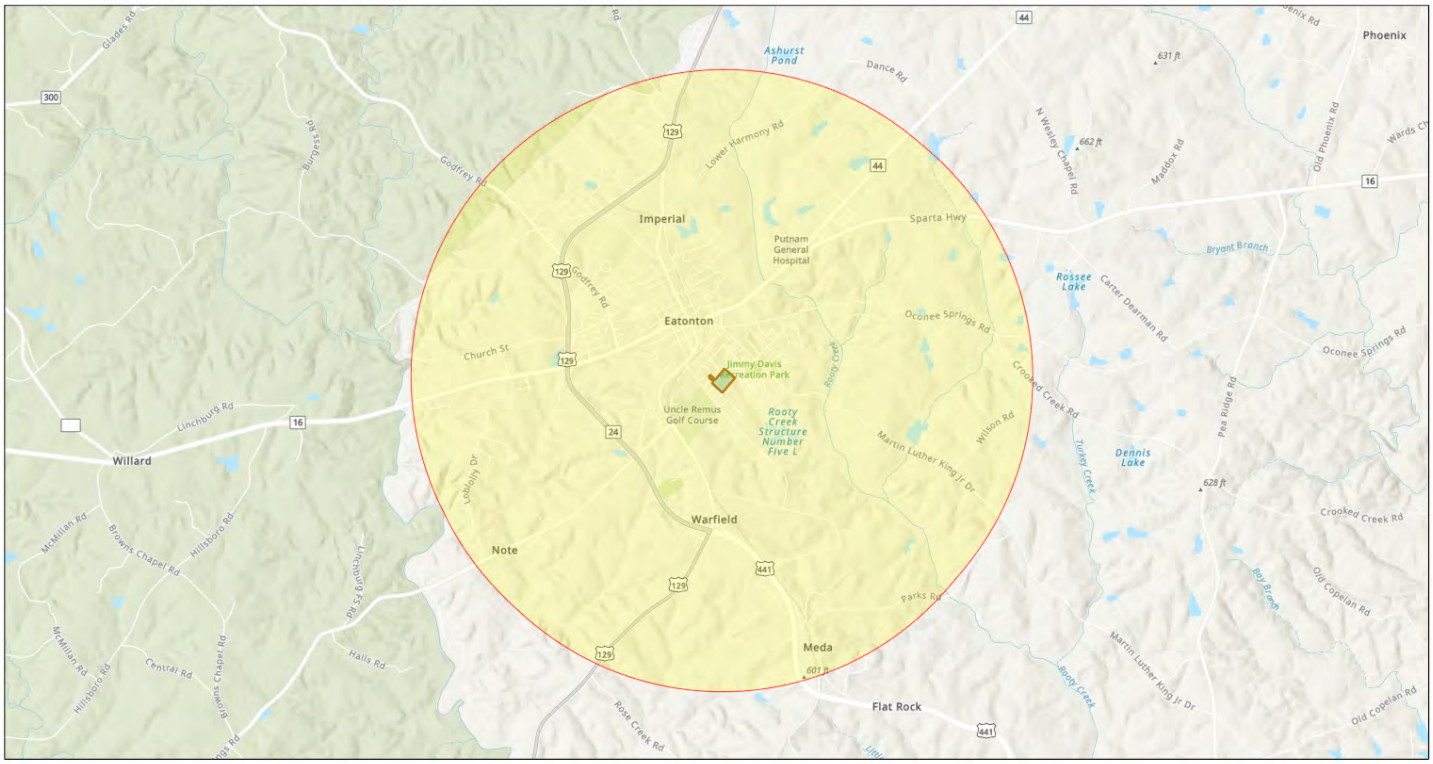
Are formal compliance steps or mitigation required?

☐ Yes

☒ No

NEPAssist Report

Military Airports - 15,000 feet



May 7, 2020

Project Buffer

Project Area

Airport Points

Airport Polygons

1:65,354

0 0.5 1 2 mi

0 1 2 4 km

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, EPA OEI

Input Coordinates: 33.318228,-83.380597,33.316193,-83.382684,33.317175,-83.383971,33.317520,-83.384384,33.317731,-83.384143,33.318031,-83.384465,33.318031,-83.384653,33.318448,-83.384926,33.318641,-83.384653,33.317959,-83.383859,33.319484,-83.382362,33.318228,-83.380597

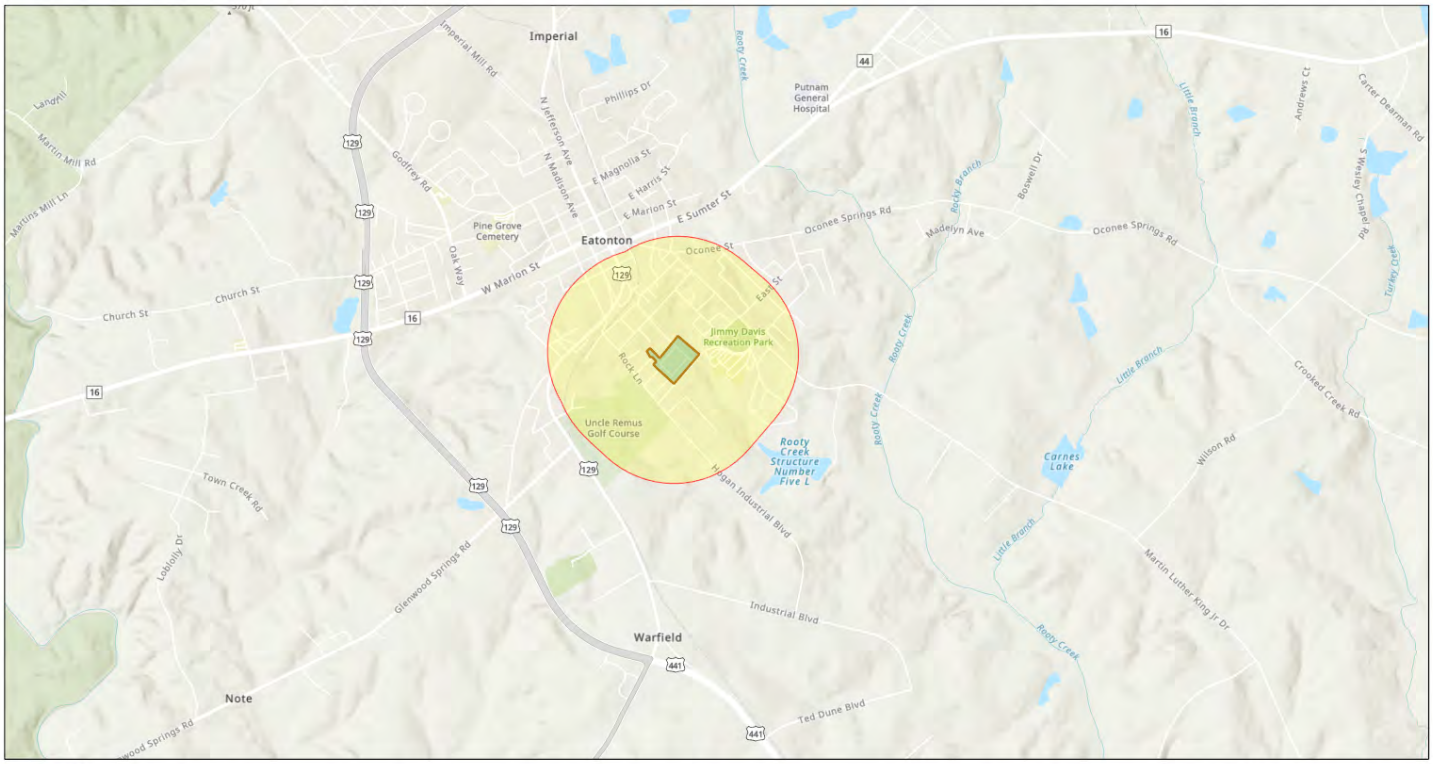
Project Area	0.03 sq mi
Within 15000 feet of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	yes
Within 15000 feet of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 15000 feet of a Federal Land?	yes
Within 15000 feet of an impaired stream?	no
Within 15000 feet of an impaired waterbody?	no
Within 15000 feet of a waterbody?	yes
Within 15000 feet of a stream?	yes
Within 15000 feet of an NWI wetland?	Available Online
Within 15000 feet of a Brownfields site?	no
Within 15000 feet of a Superfund site?	no

Within 15000 feet of a Toxic Release Inventory (TRI) site?	yes
Within 15000 feet of a water discharger (NPDES)?	yes
Within 15000 feet of a hazardous waste (RCRA) facility?	yes
Within 15000 feet of an air emission facility?	yes
Within 15000 feet of a school?	yes
Within 15000 feet of an airport?	no
Within 15000 feet of a hospital?	yes
Within 15000 feet of a designated sole source aquifer?	no
Within 15000 feet of a historic property on the National Register of Historic Places?	yes
Within 15000 feet of a Toxic Substances Control Act (TSCA) site?	no
Within 15000 feet of a Land Cession Boundary?	yes
Within 15000 feet of a tribal area (lower 48 states)?	no

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NEPAssist Report

Civilian Airports - 2,500 feet



May 7, 2020

Project Buffer

Project Area

Airport Points

Airport Polygons

1:32,677

0 0.33 0.65 1.3 mi

0 0.5 1 2 km

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, EPA OEI

Input Coordinates: 33.318228,-83.380597,33.316193,-83.382684,33.317175,-83.383971,33.317520,-83.384384,33.317731,-83.384143,33.318031,-83.384465,33.318031,-83.384653,33.318448,-83.384926,33.318641,-83.384653,33.317959,-83.383859,33.319484,-83.382362,33.318228,-83.380597

Project Area	0.03 sq mi
Within 2500 feet of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 2500 feet of a Federal Land?	no
Within 2500 feet of an impaired stream?	no
Within 2500 feet of an impaired waterbody?	no
Within 2500 feet of a waterbody?	yes
Within 2500 feet of a stream?	yes
Within 2500 feet of an NWI wetland?	Available Online
Within 2500 feet of a Brownfields site?	no
Within 2500 feet of a Superfund site?	no
Within 2500 feet of a Toxic Release Inventory (TRI) site?	no
Within 2500 feet of a water discharger (NPDES)?	yes

Within 2500 feet of a hazardous waste (RCRA) facility?	yes
Within 2500 feet of an air emission facility?	yes
Within 2500 feet of a school?	yes
Within 2500 feet of an airport?	no
Within 2500 feet of a hospital?	no
Within 2500 feet of a designated sole source aquifer?	no
Within 2500 feet of a historic property on the National Register of Historic Places?	no
Within 2500 feet of a Toxic Substances Control Act (TSCA) site?	no
Within 2500 feet of a Land Cession Boundary?	yes
Within 2500 feet of a tribal area (lower 48 states)?	no

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Coastal Barrier Resources (CEST and EA)

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

Projects located in the following states must complete this form.

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

1. Is the project located in a CBRS Unit?

☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.*

☐Yes → *Continue to Question 2.*

Worksheet Summary

Compliance Determination

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

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

Please see attached Coastal Barrier Resources Map provided by the U.S. Fish and Wildlife Service.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

U.S. Fish and Wildlife Service
Coastal Barrier Resources System

Coastal Barrier Resources Map



May 7, 2020

CBRS Units

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at https://www.fws.gov/cbra/maps/index.html. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (http://www.fws.gov/cbra/Determinations.html) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

Flood Insurance (CEST and EA)

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

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

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

   ☐Yes → *Continue to Question 2.*

Worksheet Summary

Compliance Determination

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

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

Preliminary Engineering Report, Carter & Sloope, Inc., April 2020

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

National Flood Hazard Layer FIRMette

FEMA



Legend

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

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance / Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/7/2020 at 4:09:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

Air Quality (CEST and EA)

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

Scope of Work

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

☐ Yes

→ *Continue to Question 2.*

☒ No

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

Worksheet Summary

Compliance Determination

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

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

Preliminary Engineering Report, Carter & Sloope, Inc., April 2020
Please see the attached NEPA Assist Report showing that the project site is not located within a non-attainment/maintenance area.

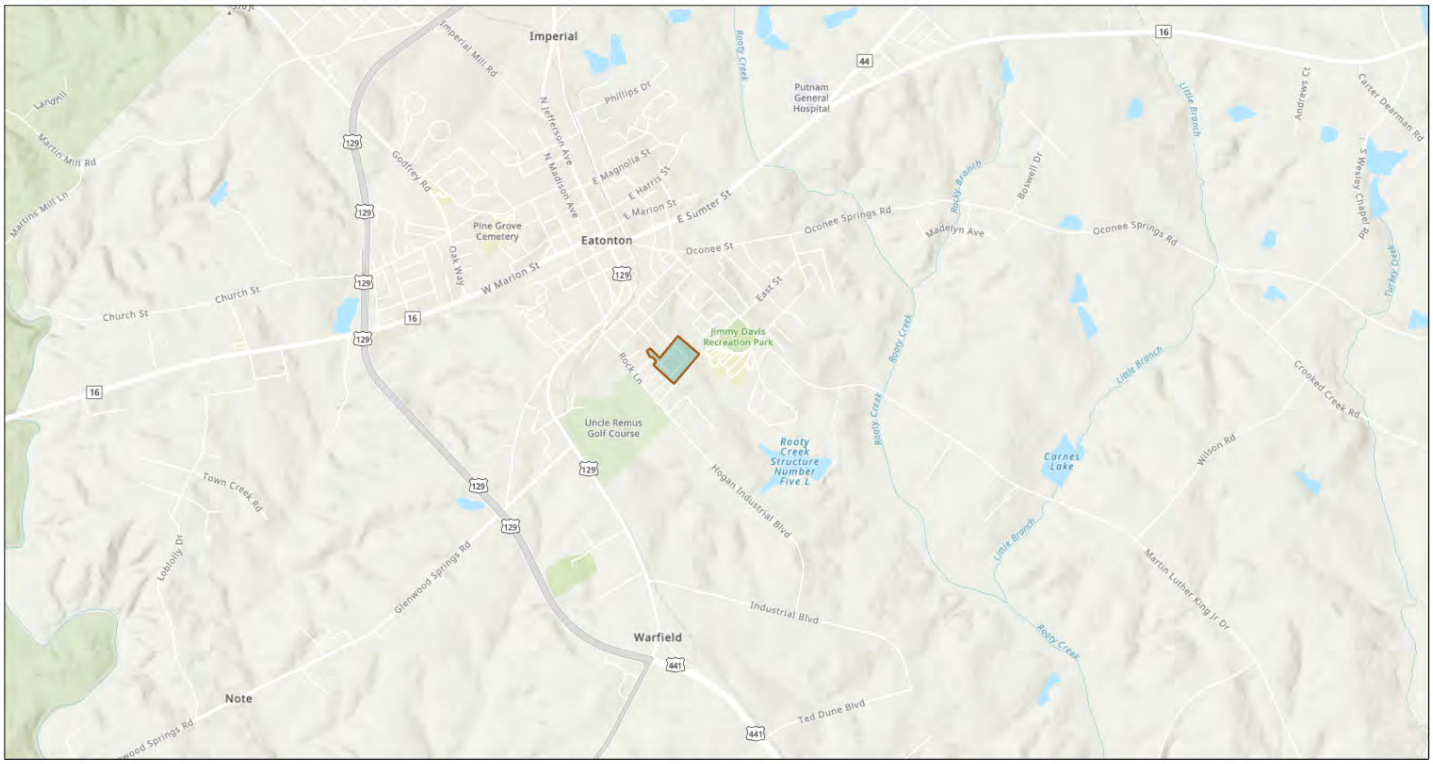
Are formal compliance steps or mitigation required?

☐ Yes

☒ No

NEPAssist Report

Air Quality



May 7, 2020

Project Area

Ozone 8-hr (1997 standard): Maintenance (NAAQS revoked); Nonattainment (NAAQS revoked)

Ozone 8-hr (2008 standard): Maintenance; Nonattainment

Ozone 8-hr (2015 Standard): Maintenance; Nonattainment

Lead (2008 standard): Maintenance; Nonattainment

SO2 1-hr (2010 standard): Maintenance; Nonattainment

PM2.5 24hr (2006 standard): Maintenance; Nonattainment

PM2.5 Annual (1997 standard): Maintenance (NAAQS revoked); Nonattainment

PM2.5 Annual (2012 standard): Maintenance; Nonattainment

PM10 (1987 standard): Maintenance; Nonattainment

CO (1990 Standard): Maintenance; Nonattainment

1:32,677

0 0.33 0.65 1.3 mi

0 0.5 1 2 km

Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap and the GIS user community, U.S. EPA Office of Air and Radiation (OAR) - Office of Air Quality Planning and Standards (OAQPS) ; Sources: Esri, HERE, Garmin, FAO, NOAA,

Input Coordinates: 33.318228,-83.380597,33.316193,-83.382684,33.317175,-83.383971,33.317520,-83.384384,33.317731,-83.384143,33.318031,-83.384465,33.318031,-83.384653,33.318448,-83.384926,33.318641,-83.384653,33.317959,-83.383859,33.319484,-83.382362,33.318228,-83.380597

Project Area	0.03 sq mi
Within an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within a Federal Land?	no
Within an impaired stream?	no
Within an impaired waterbody?	no
Within a waterbody?	no
Within a stream?	no
Within an NWI wetland?	Available Online
Within a Brownfields site?	no
Within a Superfund site?	no
Within a Toxic Release Inventory (TRI) site?	no
Within a water discharger (NPDES)?	no

Within a hazardous waste (RCRA) facility?	no
Within an air emission facility?	no
Within a school?	no
Within an airport?	no
Within a hospital?	no
Within a designated sole source aquifer?	no
Within a historic property on the National Register of Historic Places?	no
Within a Toxic Substances Control Act (TSCA) site?	no
Within a Land Cession Boundary?	yes
Within a tribal area (lower 48 states)?	no

Created on: 5/7/2020 8:47:56 AM

Coastal Zone Management Act (CEST and EA)

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

Projects located in the following states must complete this form.

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

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

   ☐Yes → *Continue to Question 2.*

   ☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.*

Worksheet Summary

Compliance Determination

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

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

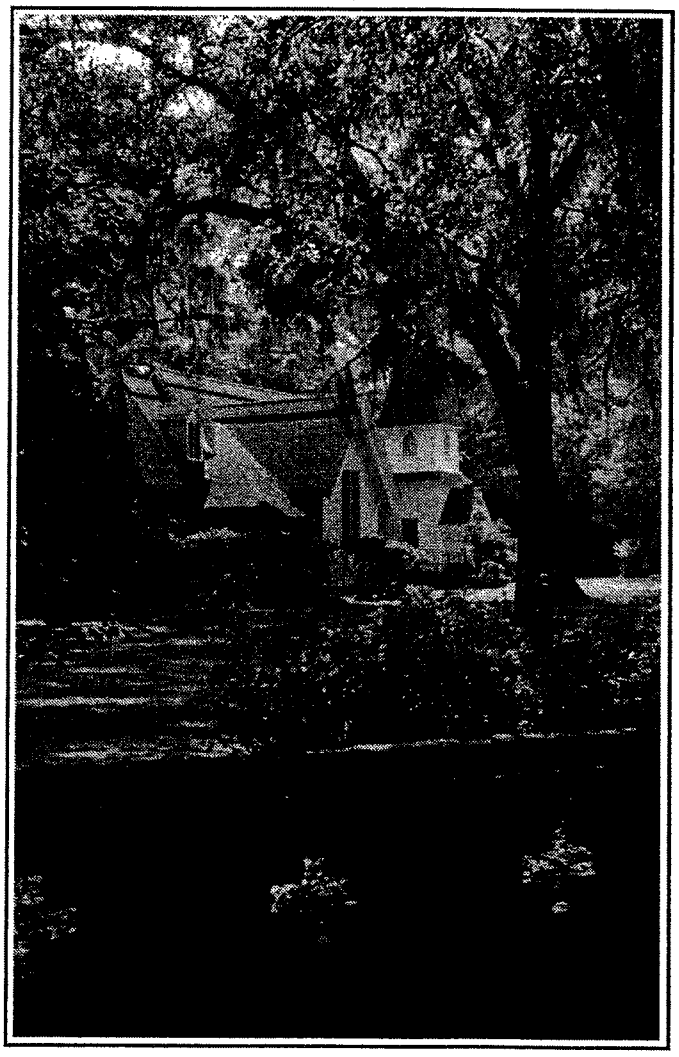
Please see the attached Georgia Coastal Management Program Boundary Map prepared by the Georgia Department of Natural Resources Coastal Resources Division.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

CHAPTER FOUR:
BOUNDARY AND ORGANIZATION



Our entire society rests upon -- and is dependent upon -- our water, our land, our forests, and our minerals. How we use these resources influences our health, security, economy, and well-being.

John F. Kennedy

SECTION I:
COASTAL AREA BOUNDARY

There are four elements to a state's coastal area boundary: the seaward boundary, the interstate boundary, the inland boundary, and areas excluded from the boundary. The area within the boundary includes those lands necessary to control the shorelands, the uses of which have a direct and significant impact on the coastal waters. This section describes the boundaries of the coastal area subject to the Georgia Coastal Management Program.

A. Seaward Boundary

The seaward boundary of Georgia's coastal area extends to the outer limits of State jurisdiction, which is three nautical miles seaward from the mean low watermark. Included within the coastal area are both waters of the state and submerged lands.

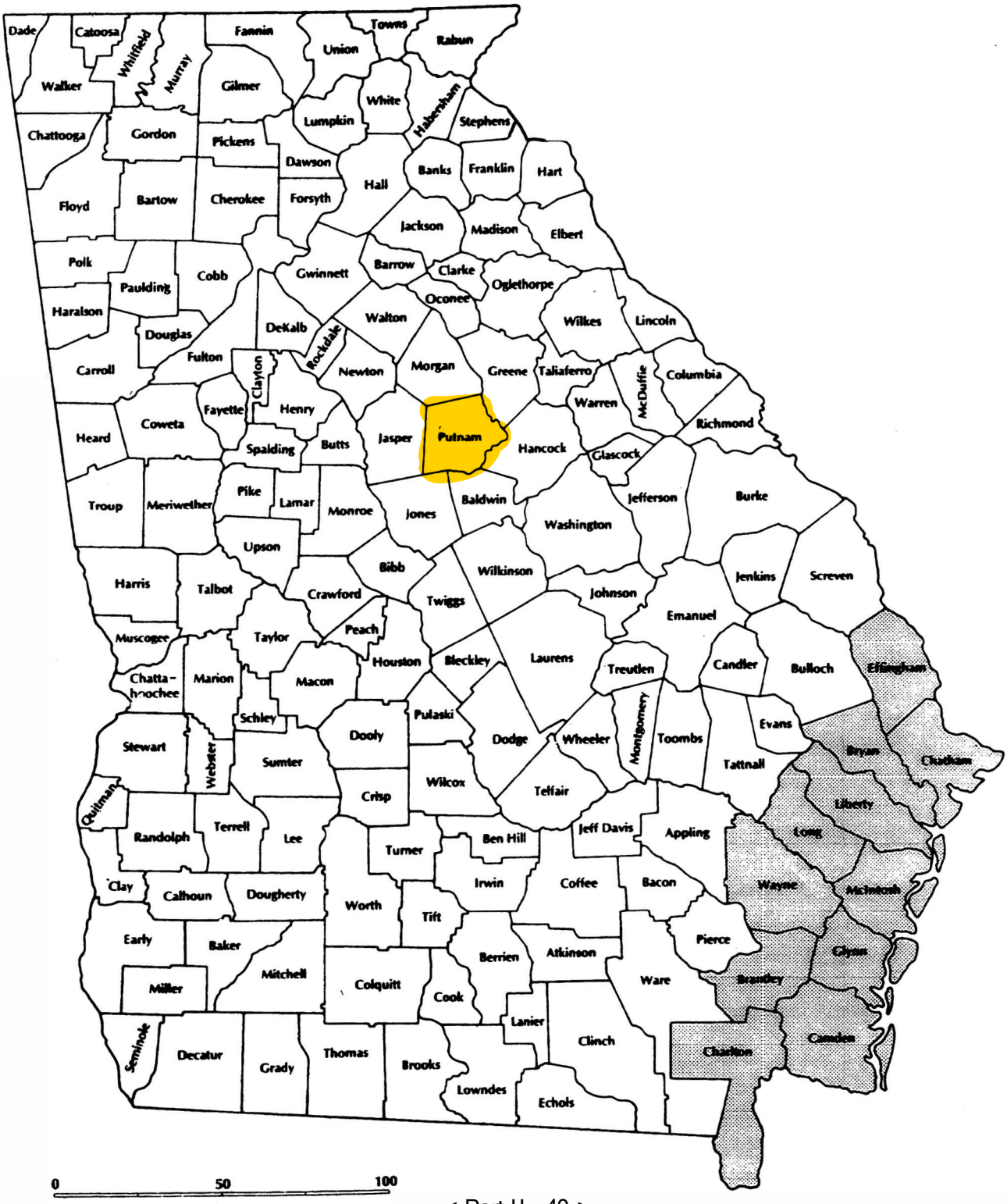
B. Interstate Boundary

Georgia's coastal area interstate boundaries include the South Carolina state border on the north and the Florida state border on the south. Georgia's coastal area boundary extends farther inland than South Carolina's. The entire state of Florida is included in the Florida coastal zone. Consultations with coastal management program officials from South Carolina and Florida have revealed no problems with the compatibility of the interstate boundaries of either state.

C. Inland Boundary

The inland boundary of Georgia's coastal area is the political boundaries of the eleven counties: Effingham, Chatham, Bryan, Liberty, Long, McIntosh, Wayne, Glynn, Brantley, Camden, and Charlton. Encompassed within this boundary are all upland areas in these eleven counties, as well as all waters of the state and all submerged lands within the defined coastal area. The eleven counties described by the coastal management area contain all of the tidally-influenced waters of the State, which was the rationale used to determine this inland boundary. Figure 4.1 depicts the area that falls within the jurisdiction of the Georgia Coastal Management Program.

FIGURE 4.1: Georgia's Coastal Area



Contamination and Toxic Substances (Single Family Properties)

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

1. **Evaluate the site for contamination. 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?**
   Provide a map or other documentation of absence or presence of contamination[1] and explain evaluation of site contamination in the Worksheet below.

   ☒ No

   Explain:

No contamination sites exist within the project area; however, there are four facilities within 3,000 feet of the project area. Georgia Kraft Briarpatch Seed Orchard on Old Phoenix Road is designated as a truck freight facility and has some hazardous wastes associated with it. However, the Detailed Facility Report notes there have been no violations identified. CVS Pharmacy at 809 Oak Street is considered a large quantity hazardous waste generator; however, the Detailed Facility Report has not identified any violations. Alonan Manufacturing, at 601 Oak Street, is designated as a household cooking appliance manufacturing and metal stamping firm. There have been no violations identified at this firm according to the Detailed Facility Report. The only site of potential concern is the Chevron USA at 107 Oak Street contains underground storage tanks for various vehicle fuels. Based on the Detailed Facility Report, no violations have been identified. This site is not an area of concern at this moment. If additional environmental research becomes necessary, the City of Eatonton will comply with all state and federal regulations.

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

   ☐ Yes

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

→ *Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 2.*

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

Worksheet Summary

Compliance Determination

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

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

Please see attached NEPA Assist Report Documentation and Detailed Facility Reports.

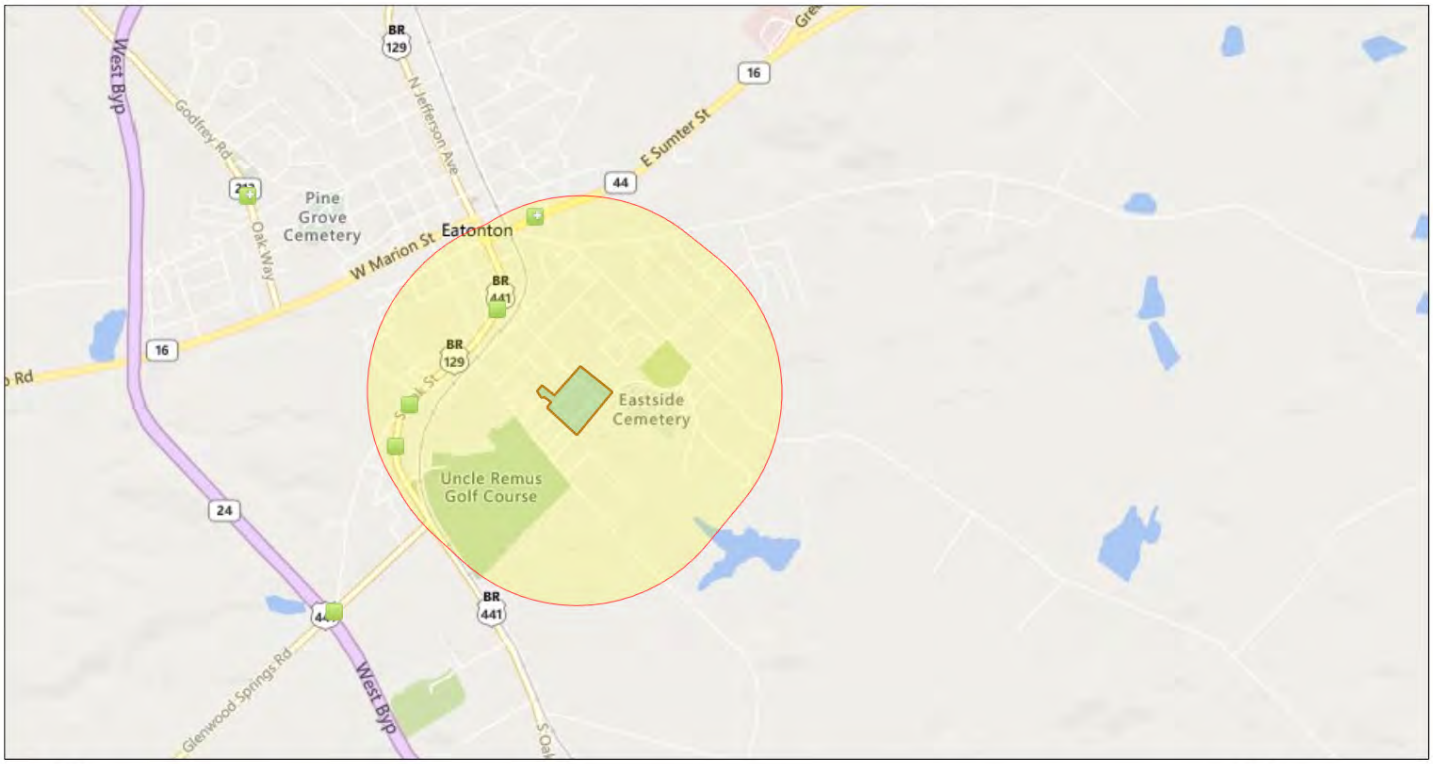
Are formal compliance steps or mitigation required?

☐ Yes

☒ No

NEPAssist Report

Project Area



Input Coordinates: 33.318181,-83.380533,33.316110,-83.382582,33.317442,-83.384315,33.317706,-83.384073,33.317939,-83.384454,33.317921,-83.384631,33.317980,-83.384690,33.318244,-83.384889,33.318513,-83.384599,33.318047,-83.383902,33.318007,-83.383912,33.319441,-83.382384,33.318231,-83.380570,33.318181,-83.380533

Project Area	0.03 sq mi
Within 3000 feet of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 3000 feet of a Federal Land?	no
Within 3000 feet of an impaired stream?	no
Within 3000 feet of an impaired waterbody?	no
Within 3000 feet of a waterbody?	yes
Within 3000 feet of a stream?	yes
Within 3000 feet of an NWI wetland?	Available Online
Within 3000 feet of a Brownfields site?	no
Within 3000 feet of a Superfund site?	no
Within 3000 feet of a Toxic Release Inventory (TRI) site?	no

Within 3000 feet of a water discharger (NPDES)?	yes
Within 3000 feet of a hazardous waste (RCRA) facility?	yes
Within 3000 feet of an air emission facility?	yes
Within 3000 feet of a school?	yes
Within 3000 feet of an airport?	no
Within 3000 feet of a hospital?	no
Within 3000 feet of a designated sole source aquifer?	no
Within 3000 feet of a historic property on the National Register of Historic Places?	no
Within 3000 feet of a Toxic Substances Control Act (TSCA) site?	no
Within 3000 feet of a Land Cession Boundary?	yes
Within 3000 feet of a tribal area (lower 48 states)?	no

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NEPAssist

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Report question: ***Within 3000 feet of a hazardous waste (RCRA) facility?*** **yes**

Modify question by entering a new buffer distance and unit for the selected study area:

3000 feet

Features within Study Area

Features found: 4

Name	Distance	Units
CHEVRON USA INC 1053	1506.12	feet
ALONAN MANUFACTURING	2262.69	feet
CVS PHARMACY #7744	2702.40	feet
GEORGIA KRAFT BRIARPATCH SEED ORCHARD	2735.15	feet

ECHO Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

GEORGIA KRAFT BRIARPATCH SEED ORCHARD
OLD PHOENIX ROAD, EATONTON, GA 31024

FRS (Facility Registry Service) ID: 110007483721
EPA Region: 04
Latitude: 33.326667
Longitude: -83.385
Locational Data Source: RCRAINFO
Industry:
Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Inactive (GAD000773473)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110007483721					N	33.326667	-83.385
RCRAInfo	RCRA	GAD000773473	Other	Inactive ( )			N	33.326667	-83.385

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110007483721	GEORGIA KRAFT BRIARPATCH SEED ORCHARD	OLD PHOENIX ROAD, EATONTON, GA 31024
RCRAInfo	RCRA	GAD000773473	GEORGIA KRAFT BRIARPATCH SEED ORCHARD	OLD PHOENIX ROAD, EATONTON, GA 31024

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	GAD000773473	48411	General Freight Trucking, Local

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	GAD000773473	No	05/02/2020	0	05/01/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: GAD000773473)		07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	88.1
Ozone NATA Diesel PM	86.1
NATA Air Toxics Cancer Risk	89.2
NATA Respiratory Hazard Index (HI)	89.1
Traffic Proximity	74.2
Lead Paint Indicator	90.8
Superfund Proximity	70.4
Risk Management Plan (RMP) Proximity	64.2
Hazardous Waste Proximity	64.1
Wastewater Discharge Proximity	83.8

Number of EJ Indexes Above 80th Percentile
6

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	6,806
Population Density	242/sq.mi.
Percent Minority	66%
Households in Area	2,530
Housing Units in Area	2,880
Households on Public Assistance	79
Persons Below Poverty Level	4,542

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.326667
Center Longitude	-83.385
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than $15,000	773 (29.75%)
$15,000 - $25,000	518 (19.94%)
$25,000 - $50,000	751 (28.91%)
$50,000 - $75,000	283 (10.89%)
Greater than $75,000	273 (10.51%)

Age Breakdown - Persons (%)	
Children 5 years and younger	552 (8%)
Minors 17 years and younger	1,825 (27%)
Adults 18 years and older	4,981 (73%)
Seniors 65 years and older	939 (14%)

Race Breakdown - Persons (%)	
White	2,425 (36%)
African-American	3,852 (57%)
Hispanic-Origin	544 (8%)
Asian/Pacific Islander	44 (1%)
American Indian	12 (0%)
Other/Multiracial	473 (7%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	315 (7.54%)
9th through 12th Grade	806 (19.3%)
High School Diploma	1,545 (36.99%)
Some College/2-year	1,031 (24.68%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	480 (11.49%)

ECHO Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

ALONAN MANUFACTURING
601 OAK STREET, EATONTON, GA 31024

FRS (Facility Registry Service) ID: 110001423120
EPA Region: 04
Latitude: 33.31758
Longitude: -83.39226
Locational Data Source: FRS
Industry:
Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	**No Violation Identified**
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	05/15/1986
Current Compliance Status	**No Violation Identified**
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Operating Minor (GA0000001323700124)
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Inactive (GAD091534057)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001423120					N	33.31758	-83.39226
ICIS-Air	CAA	GA0000001323700124	Minor Emissions	Operating	CAASIP		N	33.318105	-83.391414
RCRAInfo	RCRA	GAD091534057	Other	Inactive ( )			N	33.318708	-83.390947

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110001423120	ALONAN MANUFACTURING	601 OAK STREET, EATONTON, GA 31024
ICIS-Air	CAA	GA0000001323700124	ALONAN MANUFACTURING	601 OAK STREET, EATONTON, GA 31024
RCRAInfo	RCRA	GAD091534057	ALONAN MANUFACTURING INC	601 OAK ST, EATONTON, GA 31024

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	GA0000001323700124	3469	Metal Stampings

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
ICIS-Air	GA0000001323700124	999999	
RCRAInfo	GAD091534057	332116	Metal Stamping
RCRAInfo	GAD091534057	335221	Household Cooking Appliance Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	GA0000001323700124	No	05/02/2020	0	05/01/2020
RCRA	GAD091534057	No	05/02/2020	0	05/01/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: GA0000001323700124)		07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20
	Facility-Level Status	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**
	HPV History												

	Violation Type	Agency	Programs	Pollutants

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: GAD091534057)		07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20
	Facility-Level Status	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	77.8
Ozone NATA Diesel PM	75.7
NATA Air Toxics Cancer Risk	79.1
NATA Respiratory Hazard Index (HI)	79.2
Traffic Proximity	68.3
Lead Paint Indicator	79.1
Superfund Proximity	66.2
Risk Management Plan (RMP) Proximity	62
Hazardous Waste Proximity	62.1
Wastewater Discharge Proximity	84.8

Number of EJ Indexes Above 80th Percentile
1

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s

spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	6,813
Population Density	241/sq.mi.
Percent Minority	67%
Households in Area	2,538
Housing Units in Area	2,889
Households on Public Assistance	79
Persons Below Poverty Level	4,565

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.31758
Center Longitude	-83.39226
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than $15,000	780 (30%)
$15,000 - $25,000	506 (19.46%)
$25,000 - $50,000	753 (28.96%)
$50,000 - $75,000	293 (11.27%)
Greater than $75,000	268 (10.31%)

Age Breakdown - Persons (%)	
Children 5 years and younger	557 (8%)
Minors 17 years and younger	1,828 (27%)
Adults 18 years and older	4,985 (73%)
Seniors 65 years and older	937 (14%)

Race Breakdown - Persons (%)	
White	2,352 (35%)
African-American	3,948 (58%)
Hispanic-Origin	517 (8%)
Asian/Pacific Islander	43 (1%)
American Indian	12 (0%)
Other/Multiracial	458 (7%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	294 (7.06%)
9th through 12th Grade	790 (18.96%)
High School Diploma	1,557 (37.37%)
Some College/2-year	1,041 (24.99%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	484 (11.62%)

ECHO
Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

CVS PHARMACY #7744
809 OAK ST, EATONTON, GA 31024

FRS (Facility Registry Service) ID: 110045536693
EPA Region: 04
Latitude: 33.315569
Longitude: -83.39308
Locational Data Source: FRS
Industry:
Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	11/19/2014
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active (GAR000066829)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110045536693					N	33.315569	-83.39308
RCRAInfo	RCRA	GAR000066829	VSQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110045536693	CVS PHARMACY #7744	809 OAK ST, EATONTON, GA 31024
RCRAInfo	RCRA	GAR000066829	CVS PHARMACY #7744	809 SOUTH OAK STREET, EATONTON, GA 31024

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	GAR000066829	446110	Pharmacies and Drug Stores

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
RCRA	*GAR000066829*	*RCRAInfo*		*NON-FINANCIAL RECORD REVIEW*	*State*	*03/01/2018*	*No Violations Or Compliance Issues Were Found*
RCRA	*GAR000066829*	*RCRAInfo*		*NON-FINANCIAL RECORD REVIEW*	*State*	*04/01/2016*	*No Violations Or Compliance Issues Were Found*

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	GAR000066829	No	05/02/2020	0	05/01/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: GAR000066829)		07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20
	Facility-Level Status	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**	**No Violation Identified**

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	77.8
Ozone NATA Diesel PM	75.7
NATA Air Toxics Cancer Risk	79.1
NATA Respiratory Hazard Index (HI)	79.2
Traffic Proximity	68.3
Lead Paint Indicator	79.1
Superfund Proximity	66.2
Risk Management Plan (RMP) Proximity	62
Hazardous Waste Proximity	62.1
Wastewater Discharge Proximity	84.8

Number of EJ Indexes Above 80th Percentile
1

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	6,785
Population Density	239/sq.mi.
Percent Minority	67%
Households in Area	2,528
Housing Units in Area	2,876
Households on Public Assistance	79
Persons Below Poverty Level	4,557

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.315569
Center Longitude	-83.39308
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than $15,000	778 (30.03%)
$15,000 - $25,000	502 (19.37%)
$25,000 - $50,000	751 (28.98%)
$50,000 - $75,000	294 (11.35%)

Age Breakdown - Persons (%)	
Children 5 years and younger	556 (8%)
Minors 17 years and younger	1,821 (27%)
Adults 18 years and older	4,965 (73%)
Seniors 65 years and older	932 (14%)

Race Breakdown - Persons (%)	
White	2,325 (34%)
African-American	3,952 (58%)
Hispanic-Origin	511 (8%)
Asian/Pacific Islander	43 (1%)
American Indian	12 (0%)
Other/Multiracial	454 (7%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	289 (6.96%)
9th through 12th Grade	785 (18.91%)
High School Diploma	1,554 (37.43%)
Some College/2-year	1,039 (25.02%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	485 (11.68%)

Income Breakdown - Households (%)	
Greater than $75,000	266 (10.27%)

/

ECHO Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

CHEVRON USA INC 1053
107 OAK ST, EATONTON, GA 31024

FRS (Facility Registry Service) ID: 110005670087
EPA Region: 04
Latitude: 33.32219
Longitude: -83.38719
Locational Data Source: FRS
Industry: No description found
Indian Country: N

Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Inactive (GAD096626338)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110005670087					N	33.32219	-83.38719
RCRAInfo	RCRA	GAD096626338	Other	Inactive ( )			N	33.324076	-83.387445

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110005670087	CHEVRON USA INC 1053	107 OAK ST, EATONTON, GA 31024
RCRAInfo	RCRA	GAD096626338	CHEVRON USA INC 1053	107 OAK ST, EATONTON, GA 31024

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
No data records returned							

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
RCRA	GAD096626338	No	05/02/2020	0	05/01/2020

Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
RCRA (Source ID: GAD096626338)		07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Water Body Designated Uses

Reach Code	Water Body Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Carbon Monoxide	
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	77.8
Ozone NATA Diesel PM	75.7
NATA Air Toxics Cancer Risk	79.1
NATA Respiratory Hazard Index (HI)	79.2
Traffic Proximity	68.3
Lead Paint Indicator	79.1
Superfund Proximity	66.2
Risk Management Plan (RMP) Proximity	62
Hazardous Waste Proximity	62.1
Wastewater Discharge Proximity	84.8

Number of EJ Indexes Above 80th Percentile
1

View EJSCREEN Report

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	6,866
Population Density	245/sq.mi.
Percent Minority	66%
Households in Area	2,553
Housing Units in Area	2,906
Households on Public Assistance	79
Persons Below Poverty Level	4,584

Geography	
Radius of Selected Area	3 mi.
Center Latitude	33.3221
Center Longitude	-83.38696
Land Area	100%
Water Area	0%

Income Breakdown - Households (%)	
Less than $15,000	779 (29.78%)
$15,000 - $25,000	517 (19.76%)
$25,000 - $50,000	757 (28.94%)
$50,000 - $75,000	290 (11.09%)
Greater than $75,000	273 (10.44%)

Age Breakdown - Persons (%)	
Children 5 years and younger	557 (8%)
Minors 17 years and younger	1,841 (27%)
Adults 18 years and older	5,025 (73%)
Seniors 65 years and older	946 (14%)

Race Breakdown - Persons (%)	
White	2,418 (35%)
African-American	3,921 (57%)
Hispanic-Origin	536 (8%)
Asian/Pacific Islander	44 (1%)
American Indian	12 (0%)
Other/Multiracial	471 (7%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	310 (7.37%)
9th through 12th Grade	805 (19.14%)
High School Diploma	1,562 (37.15%)
Some College/2-year	1,043 (24.8%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	485 (11.53%)

Endangered Species Act (CEST and EA)

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

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

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

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

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

Explain your determination:

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

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

Worksheet Summary

Compliance Determination

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

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

Preliminary Engineering Report, Carter & Sloope, Inc., April 2020

A list of all endangered species of plants and animals from the U.S. Fish and Wildlife Service that could be found in Putnam County is included. The work performed in relation to this project will not affect the environment in which these species exist.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

U.S. Fish & Wildlife Service

ECOS

ECOS / Species Reports / Species By County Report

Species By County Report

The following report contains Species that are known to or are believed to occur in this county. Species with range unrefined past the state level are now excluded from this report. If you are looking for the Section 7 range (for Section 7 Consultations), please visit the IPaC application.

County: Putnam, Georgia

CSV

Need to contact a FWS field office about a species? Follow this link to find your local FWS Office.

Group	Name	Population	Status	Lead Office	Recovery Plan	Recovery Plan Action Status	Recovery Plan Stage
Birds	Red-cockaded woodpecker (*Picoides borealis*)	Wherever found	Endangered	Mississippi Ecological Services Field Office	Red-cockaded Woodpecker Recovery Plan, Second Revision	Implementation Progress	Final Revision 2
Ferns and Allies	Black spored quillwort (*Isoetes melanospora*)	Wherever found	Endangered	Georgia Ecological Services Field Office	Granite Outcrop Plants (3 spp.)	Implementation Progress	Final
Ferns and Allies	Mat-forming quillwort (*Isoetes tegetiformans*)	Wherever found	Endangered	Georgia Ecological Services Field Office	Granite Outcrop Plants (3 spp.)	Implementation Progress	Final
Fishes	Robust redhorse (*Moxostoma robustum*)	Wherever found	Under Review	Assistant Regional Director-Ecological Services			
Flowering Plants	Little amphianthus (*Amphianthus pusillus*)	Wherever found	Threatened	Georgia Ecological Services Field Office	Granite Outcrop Plants (3 spp.)	Implementation Progress	Final

Group	Name	Population	Status	Lead Office	Recovery Plan	Recovery Plan Action Status	Recovery Plan Stage
Flowering Plants	Harperella (*Ptilimnium nodosum*)	Wherever found	Endangered	West Virginia Ecological Services Field Office	Harperella	Implementation Progress	Final

Explosive and Flammable Hazards (CEST and EA)

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

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

   ☒ No

   → *Continue to Question 2.*

   ☐ Yes

   Explain:

→ *Continue to Question 5.*

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

   ☒ No

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

   ☐ Yes

   → *Continue to Question 3.*

Worksheet Summary

Compliance Determination

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

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

Preliminary Engineering Report, Carter & Sloope, Inc., April 2020

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

Farmlands Protection (CEST and EA)

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

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

   ☐Yes → *Continue to Question 2.*

   ☒No

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

   The project will be performed within an entirely residential area and no agricultural property is present.

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

Worksheet Summary

Compliance Determination

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

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

See: DCA-12: Map 12.A.2- Existing Land Use and Structures

Are formal compliance steps or mitigation required?

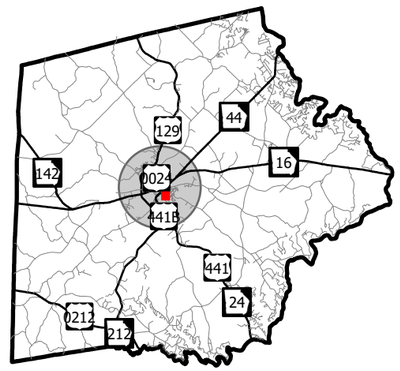
☐ Yes

☒ No

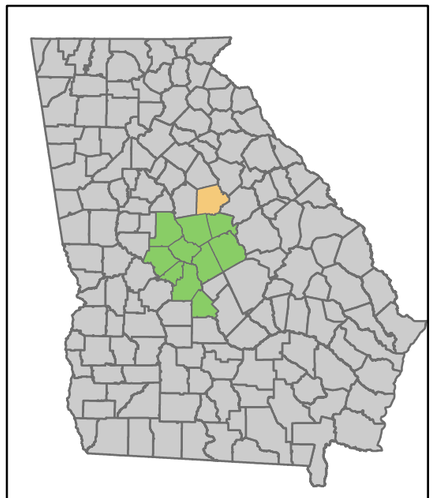
2020 CDBG | CITY OF EATONTON

12.A.2: Existing Land Use and Structures

Inset: CDBG Project Area



For driving directions to the Project Area, use your smart phone to capture the QR Code to the left.



Legend

- Building Footprints

Land Use Description

- Residential

0 0.04 0.09 Miles

N W E S

This map was created in February 2020 for general planning purposes only.
Refer all questions regarding data accuracy and availability to the MGRC.

MGRC Middle Georgia Regional Commission

175 Emery Highway, Suite C | Macon, GA 31217 | (478) 751-6161 | www.middlegeorgiarc.org



Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation
Executive Order 11988, Floodplain Management, requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable.	Executive Order 11988	24 CFR 55
Reference		
https://www.hudexchange.info/environmental-review/floodplain-management		

1. **Does 24 CFR 55.12(c) exempt this project from compliance with HUD's floodplain management regulations in Part 55?**

   ☐ Yes

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

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

   ☒ No → *Continue to Question 2.*

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

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

   Does your project occur in a floodplain?

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

   ☐ Yes

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

   ☐ Floodway → *Continue to Question 3, Floodways*

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

☐ 500-year floodplain (B Zone or shaded X Zone) → *Continue to Question 5, 500-year Floodplains*

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

Worksheet Summary

Compliance Determination

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

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

Preliminary Engineering Report, Carter & Sloope, Inc., April 2020

All work will be performed within the project area of Beech Avenue, East Hogan Boulevard, Holly Drive, Newsome Drive, South Jefferson Avenue, and Sunnyland Drive. The project area is west of a designated Special Flood Hazard Area. The project will not broaden the impact of the flood hazard area. The project will ultimately improve the stormwater flow into the area.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

National Flood Hazard Layer FIRMette

FEMA



Legend

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

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance / Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/7/2020 at 4:09:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

Historic Preservation (CEST and EA)

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

Threshold

Is Section 106 review required for your project?

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

→ *Continue to the Worksheet Summary.*

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

→ *Continue to the Worksheet Summary.*

☒Yes, because the project includes activities with potential to cause effects (direct or indirect). → *Continue to Step 1.*

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

Step 1 - Initiate Consultation

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

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

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

☒State Historic Preservation Officer (SHPO)
☐Advisory Council on Historic Preservation
☒Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native
☐Hawaiian Organizations (NHOs)

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

Alabama-Quassarte Tribal Town- No consultation was requested
Coushatta Tribe of Louisiana- No consultation was requested
Muscogee (Creek) Nation- No consultation was requested

☐Other Consulting Parties

List all consulting parties that were consulted here and their status of consultation:

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

Guidance for consultation was provided by the U.S. Department of Housing and Urban Development, Georgia Department of Community Affairs, and Georgia Department of Natural Resources (SHPO). All entities provided details on the information to present and who must review the project before work can be performed.

Provide all correspondence, notices, and notes (including comments and objections received) and continue to Step 2.

Step 2 - Identify and Evaluate Historic Properties

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

All work will be performed within the right-of-way along Beech Avenue, East Hogan Boulevard, Holly Drive, Newsome Drive, South Jefferson Avenue, and Sunnyland Drive. No personal property will be affected as a result of the project.

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

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

No national register properties were identified in the area; however, some of the properties have the potential to be eligible for the designation. The Georgia Department of Natural Resources (SHPO) review concluded no historic properties would be affected as a result of this project.

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

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

☐ Yes → *Provide survey(s) and report(s) and continue to Step 3.*
Additional notes:

☒ No → *Continue to Step 3.*

Step 3 - Assess Effects of the Project on Historic Properties

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

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

☒ No Historic Properties Affected

Document reason for finding:

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

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

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

Worksheet Summary

Compliance Determination

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

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

Formal consultation process with SHPO. Please see attached letter from the Historic Preservation Division of the Georgia Department of Natural Resources.

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

GEORGIA
DEPARTMENT OF NATURAL RESOURCES
HISTORIC PRESERVATION DIVISION

MARK WILLIAMS
COMMISSIONER

DR. DAVID CRASS
DIVISION DIRECTOR

MEMORANDUM

TO: Susan Landfried
Government Services Specialist
Middle Georgia Regional Commission
175 Emery Highway, Suite C
Macon, Georgia 31217

FROM: Stacy Rieke
Environmental Review Historian
Historic Preservation Division

RE: Finding of "No Historic Properties Affected"

PROJECT: **CDBG: Drainage Improvements, Various Streets, Eatonton**
Federal Agency: HUD
HP-200206-003

COUNTY: Putnam

DATE: February 28, 2020

The Historic Preservation Division (HPD) has reviewed the information received concerning the above-referenced project. Our comments are offered to assist federal agencies and their project applicants in complying with the provisions of Section 106 of the National Historic Preservation Act, as amended.

The subject project consists of the installation of 24-inch curb and gutter, drainage system upgrades within the existing right of way including curb inlets, cross drains, and piping, removal of driveway pipes, installation of concrete headwalls at South Jefferson Avenue and Hogan Boulevards, and street paving throughout the project area along Holly Drive, Beach Avenue, Sunnyland Drive, Hogan Boulevard, Newsome Drive, and South Jefferson Avenue in Eatonton. Based on the information submitted and desktop research, HPD has determined that no historic properties that are listed or eligible for listing in the National Register of Historic Places will be affected by this undertaking, as defined in 36 CFR Part 800.4(d)(1). Please note that historic and/or archaeological resources may be located within the project's area of potential effect (APE). However, at this time it has been determined that they will not be impacted by the above-referenced project, due to previous ground disturbance and the scope of work. Furthermore, any changes to this project as proposed will require further review by our office for compliance with Section 106.

Please refer to the project number assigned above in any future correspondence regarding this project. If we may be of further assistance, please contact Debbie Wallsmith, Compliance Archaeologist, at (770) 389-7864 or Debbie.Wallsmith@dnr.ga.gov or Stacy Rieke, Environmental Review Historian, at (770) 389-7854 or Stacy.Rieke@dnr.ga.gov.

cc: Greg Boike, Middle Georgia Regional Commission
Samantha Caravalho, DCA

Noise (EA Level Reviews)

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

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

☐ New construction for residential use
NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.
→ *Continue to Question 2.*

☐ Rehabilitation of an existing residential property
NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.
→ *Continue to Question 2.*

☐ A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☒ None of the above
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

Worksheet Summary

Compliance Determination

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

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

Preliminary Engineering Report, Carter & Sloope, Inc., April 2020

Are formal compliance steps or mitigation required?

☐ Yes

☒ No

Sole Source Aquifers (CEST and EA)

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

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

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

   ☒No → *Continue to Question 2.*

2. **Is the project located on a sole source aquifer (SSA)[1]?**

   ☒No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.*

   ☐Yes → *Continue to Question 3.*

Worksheet Summary

Compliance Determination

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

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

See attached NEPA Assist Report.

Are formal compliance steps or mitigation required?

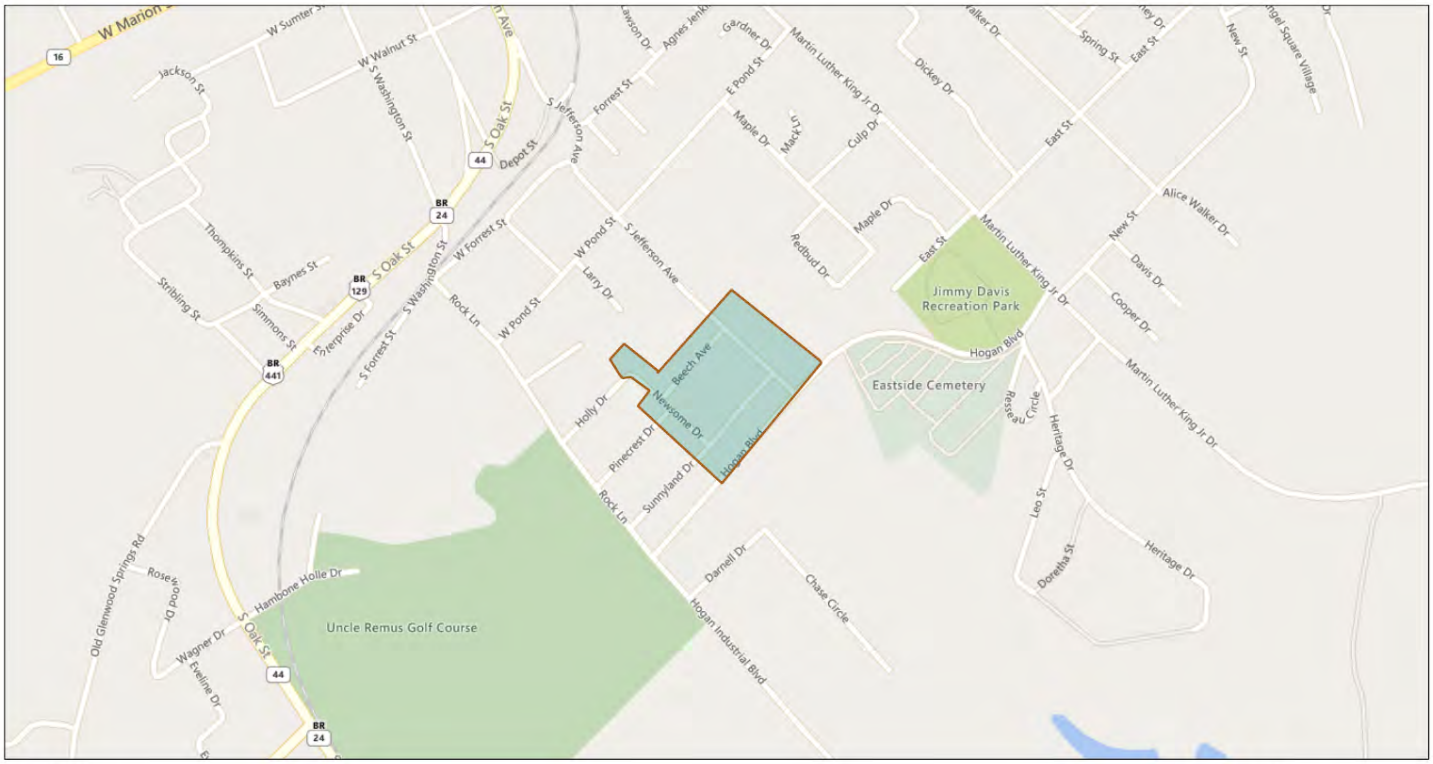
☐ Yes

☒ No

[1] 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.

NEPAssist Report

Sole Source Aquifers



May 7, 2020

Project Area

Sole Source Aquifers

1:8,169

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km

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Input Coordinates: 33.318181,-83.380533,33.316110,-83.382582,33.317442,-83.384315,33.317706,-83.384073,33.317939,-83.384454,33.317921,-83.384631,33.317980,-83.384690,33.318244,-83.384889,33.318513,-83.384599,33.318047,-83.383902,33.318007,-83.383912,33.319441,-83.382384,33.318231,-83.380570,33.318181,-83.380533

Project Area	0.03 sq mi
Within an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within a Federal Land?	no
Within an impaired stream?	no
Within an impaired waterbody?	no
Within a waterbody?	no
Within a stream?	no
Within an NWI wetland?	Available Online
Within a Brownfields site?	no
Within a Superfund site?	no
Within a Toxic Release Inventory (TRI) site?	no

Within a water discharger (NPDES)?	no
Within a hazardous waste (RCRA) facility?	no
Within an air emission facility?	no
Within a school?	no
Within an airport?	no
Within a hospital?	no
Within a designated sole source aquifer?	no
Within a historic property on the National Register of Historic Places?	no
Within a Toxic Substances Control Act (TSCA) site?	no
Within a Land Cession Boundary?	yes
Within a tribal area (lower 48 states)?	no

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Wetlands (CEST and EA)

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

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

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

   ☒ Yes → *Continue to Question 2.*

2. **Will the new construction or other ground disturbance impact an on- or off-site wetland?**
   The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

   ☒ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.
   → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.*

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

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

Worksheet Summary

Compliance Determination

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

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

See attached NEPA Assist Report.

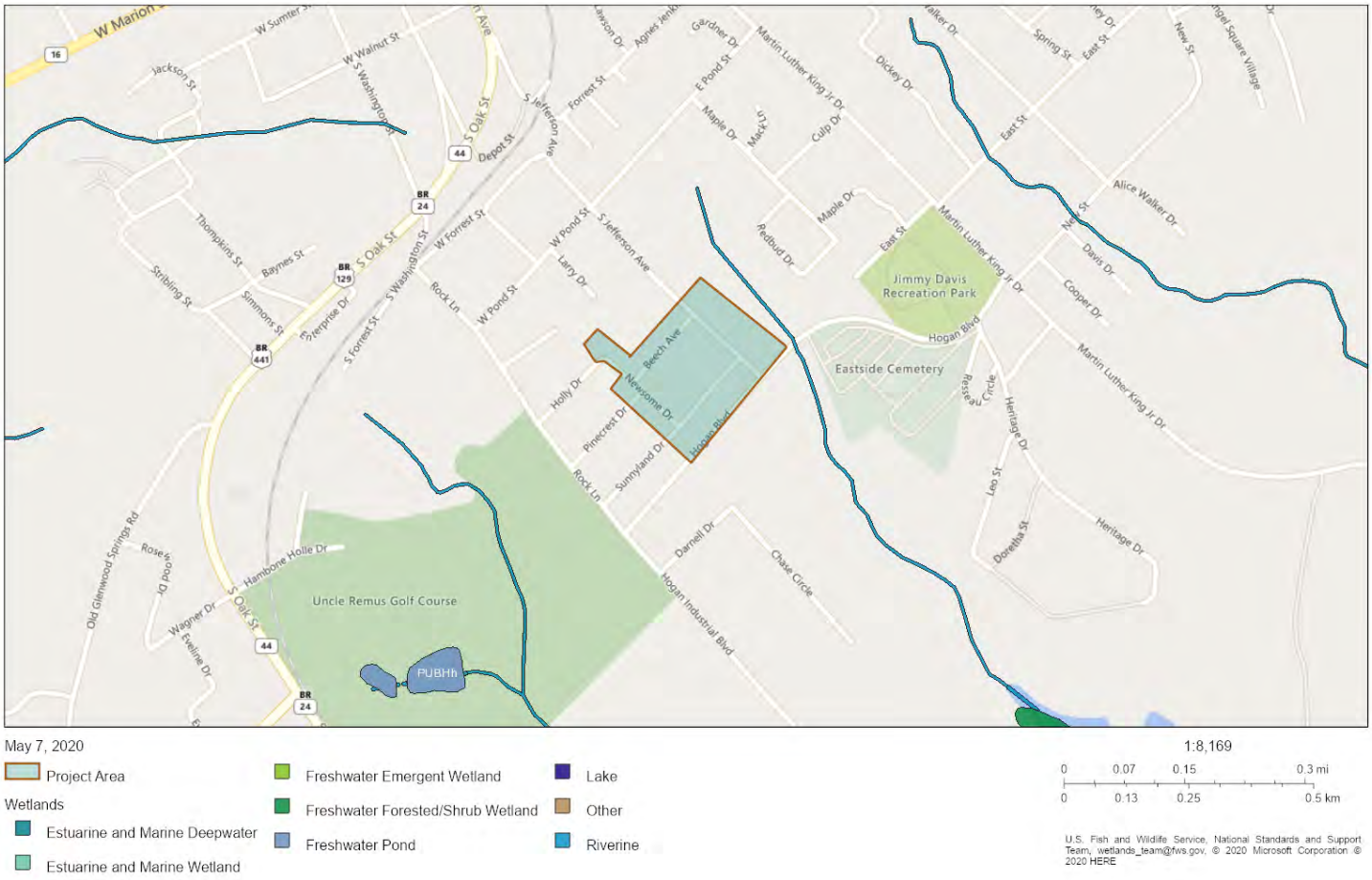
Are formal compliance steps or mitigation required?

☐ Yes

☒ No

NEPAssist Report

Wetlands



May 7, 2020

Project Area

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

1:8,169

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km

U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_team@fws.gov, © 2020 Microsoft Corporation © 2020 HERE

Input Coordinates: 33.318181,-83.380533,33.316110,-83.382582,33.317442,-83.384315,33.317706,-83.384073,33.317939,-83.384454,33.317921,-83.384631,33.317980,-83.384690,33.318244,-83.384889,33.318513,-83.384599,33.318047,-83.383902,33.318007,-83.383912,33.319441,-83.382384,33.318231,-83.380570,33.318181,-83.380533	
Project Area	0.03 sq mi
Within an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within a Federal Land?	no
Within an impaired stream?	no
Within an impaired waterbody?	no
Within a waterbody?	no
Within a stream?	no
Within an NWI wetland?	Available Online
Within a Brownfields site?	no
Within a Superfund site?	no
Within a Toxic Release Inventory (TRI) site?	no

Within a water discharger (NPDES)?	no
Within a hazardous waste (RCRA) facility?	no
Within an air emission facility?	no
Within a school?	no
Within an airport?	no
Within a hospital?	no
Within a designated sole source aquifer?	no
Within a historic property on the National Register of Historic Places?	no
Within a Toxic Substances Control Act (TSCA) site?	no
Within a Land Cession Boundary?	yes
Within a tribal area (lower 48 states)?	no

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Wild and Scenic Rivers (CEST and EA)

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

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

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

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

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

☒ No

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.*

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

→ *Continue to Question 2.*

Worksheet Summary

Compliance Determination

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

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates

- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

See attached NEPA Assist Report.

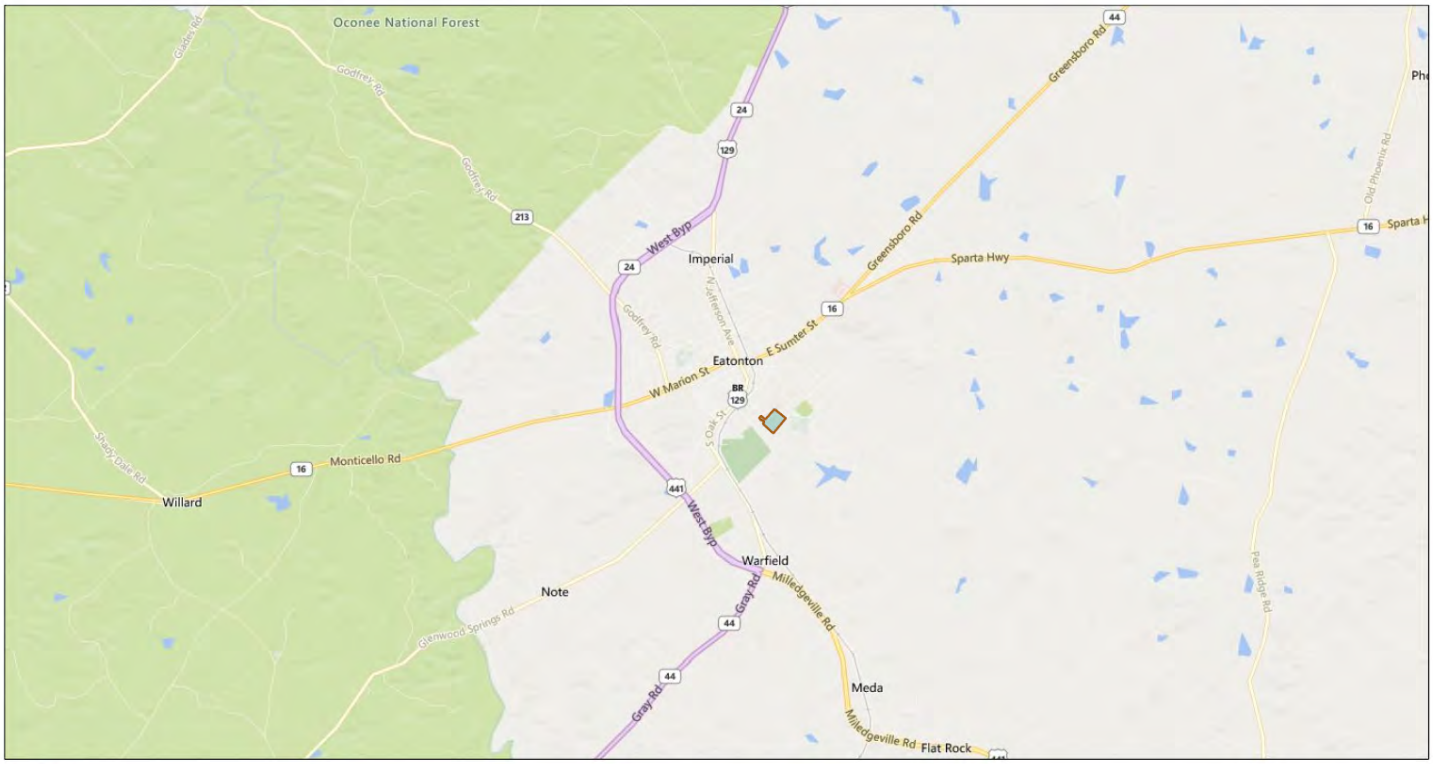
Are formal compliance steps or mitigation required?

☐ Yes

☒ No

NEPAssist Report

Wild and Scenic Rivers



Input Coordinates: 33.318181,-83.380533,33.316110,-83.382582,33.317442,-83.384315,33.317706,-83.384073,33.317939,-83.384454,33.317921,-83.384631,33.317980,-83.384690,33.318244,-83.384889,33.318513,-83.384599,33.318047,-83.383902,33.318007,-83.383912,33.319441,-83.382384,33.318231,-83.380570,33.318181,-83.380533	
Project Area	0.03 sq mi
Within an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within a Federal Land?	no
Within an impaired stream?	no
Within an impaired waterbody?	no
Within a waterbody?	no
Within a stream?	no
Within an NWI wetland?	Available Online
Within a Brownfields site?	no
Within a Superfund site?	no
Within a Toxic Release Inventory (TRI) site?	no

Within a water discharger (NPDES)?	no
Within a hazardous waste (RCRA) facility?	no
Within an air emission facility?	no
Within a school?	no
Within an airport?	no
Within a hospital?	no
Within a designated sole source aquifer?	no
Within a historic property on the National Register of Historic Places?	no
Within a Toxic Substances Control Act (TSCA) site?	no
Within a Land Cession Boundary?	yes
Within a tribal area (lower 48 states)?	no

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Environmental Justice (CEST and EA)

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

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

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

   ☐Yes → *Continue to Question 2.*

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

Worksheet Summary

Compliance Determination

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

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

Are formal compliance steps or mitigation required?

☐ Yes

☒ No