

EHP Checklist for FY24 HHPD SOW Package

EHP guidance located in HHPD Grant Program Guidance June 2020 FP 104-008-7

Page 102, APPENDIX F: EHP CHECKLIST AND RESOURCES

https://www.fema.gov/sites/default/files/2020-08/fema_hhpd_grant-guidance.pdf

NOTE: Complete the EHP checklist for **each project** submitted for HHPD funding

Instructions: The information /checklist below is required with FY24 HHPD amendment. You may use this template or create your own. Be sure to label document to associate with your project.

Date EHP checklist completed:

Person completing EHP checklist:

Phone:

Email:

Project Activity Type:

Project Name:

Dam name:

NID#:

Does this HHPD project include ground disturbance during this grant cycle (PoP)?

Yes / No

If yes, include:

- ✓ Provide at least 3 representative photographs of the project area from different vantage points and label (for i.e., NW elevation)
- ✓ Lat/Long
- ✓ *Detailed scope is required

EHP Checklist

“Yes” indicates that the environmental regulation or statute may apply to your project. If “Yes,” please provide relevant information and/or documentation to support your answers. This list is not all- inclusive. (Rehabilitation of High Hazard Potential Dams, Grant Program Guidance, June 2020, FP 104-008-7; Page102)

| Environmental Regulation or Statute | | Yes | No |
|--|--|-----|----|
| National Historic Preservation Act (NHPA) | | | |
| 1.A | Would the proposed activity affect, or is the proposed activity in close proximity to, any buildings or structures 50 years or more in age? What is the construction date of the dam? | | |
| 1.B | Will the proposed activity involve disturbance of ground? If yes, provide a description and dimensions of the anticipated ground disturbance. | | |
| Endangered Species Act (ESA) | | | |
| 2.A | Are federally listed or endangered species, or their critical habitat, present in or near the project area and, if so, which species are present? | | |
| 2.B | Will the propose activity remove or affect vegetation? | | |
| 2.C | Is the proposed activity in or near (within 200 feet), or likely to affect, any type of water body or body of water? | | |
| Clean Water Act (CWA) and Rivers and Harbors Act | | | |
| 3.A | Will the proposed activity involve dredging or disposal of dredged material, excavation, the addition of fill material, or result in any modification to water bodies or wetlands designated as “waters of the United States” as identified by the U.S. Army Corps of Engineers or the National Wetland Inventory? | | |
| Executive Order 11988 (Protection of Floodplains) and Executive Order 11990 (Protection of Wetlands) | | | |
| 4.A | Does a Flood Insurance Rate Map, Flood Hazard Boundary Map, hydrology study, or some other source indicate that the activity is located in, or will affect, a 100-year floodplain, a 500-year floodplain (if a critical action), an identified regulatory floodway, or an area prone to flooding? | | |
| 4.B | Is the proposed activity located in, or will it affect, a wetland as listed in the National Wetland Inventory? | | |
| 4.C | Will the proposed activity alter a watercourse, water flow patterns, or a drainage way, regardless of floodplain designation? | | |
| 4.D | Is the proposed activity located in, or will it affect, a floodplain or wetland. | | |
| Coastal Zone Management Act (CZMA) and Coastal Barrier Resources Act (CBRA) | | | |
| 5.A | Is the proposed activity located in the state’s designated coastal zone? | | |
| 5.B | Is the proposed activity located in a Coastal Barrier Resources System Unit or Otherwise Protected Area? | | |
| Farmland Protection Policy Act (FPPA) | | | |
| 6.A | Will the proposed activity convert more than 5 acres of “prime or unique” farmland outside city limits to a non-agricultural use? | | |
| Resource Conservation Recovery Act (RCRA) and Comprehensive Environmental Response, Compensation, and Liability Act | | | |
| 7.A | Is there reason to suspect there are contaminants from a current or past use on the property associated with the proposed activity? | | |

| Environmental Regulation or Statute | | Yes | No |
|---|--|------------|-----------|
| 7.B | Are there any studies, investigations, or enforcement actions related to the property associated with the proposed activity? | | |
| 7.C | Will any project construction or operation activities involve the use of hazardous or toxic materials? | | |
| 7.D | Are any of the current or past land uses of the property associated with the proposed activity, or are any of the adjacent properties associated with toxic materials? | | |
| Executive Order 12898 (Environmental Justice for Low-Income and Minority Populations) | | | |
| 8.A | Are there any low-income or minority populations in the project's area of effect or adjacent to the property? | | |
| Other Environmental/Historic Preservation Laws (including applicable state laws) or Issues | | | |
| 9.A | Are other environmental/historic preservation requirements associated with this project? | | |
| 9.B | Are any controversial issues associated with this project? | | |
| 9.C | Have any public meetings been conducted, public notices been circulated, or public comments been solicited on the proposed project? | | |

DRAFT