Reviewer Name: Letha Dawson Applicant: Jefferson Parish Public School System Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ EJE0156 Management Facilities

Record of Environmental Consideration

See 44 Code of Federal Regulation Part 10.

Project Name/Number: Management Facilities / PW 10553

Project Location: 501 Manhattan Blvd., Harvey, Louisiana, Jefferson Parish, 70058 (N 29.90859, W -90.06854)

Project Description: Project activities involve removing and replacing modified bituminous roof membrane, roof insulation board, fascia trim, roof expansion joint, roof drain gates, batt insulation, glue down carpet, rubber base, VCT, gypsum board, stage curtain, rubber wall base, ceiling tiles, wall paneling, wall base, vinyl covered wall board, CMU walls, mechanical system, electrical system, communication systems, fire detection systems, pole mounted electrical service, metal canopy, parking lot light poles, marquee sign, and parking lot signs; cleaning and painting CMU walls; painting gypsum wallboard and ceilings; and repairing the passenger elevator. Some mitigation will be achieved by compliance with current codes and standards and by good construction practices.

Documentation Requirements

	No Documentation Required (Review Concluded)
	(Short version) All consultation and agreements implemented to comply with the National Historic Preservation Act, Endangered Species Act, and Executive Orders 11988, 11990 and 12898 are completed and no other laws apply. (Review Concluded)
\boxtimes	(Long version) All applicable laws and executive orders were reviewed. Additional information fo compliance is attached to this REC.
<u>Na</u>	tional Environmental Policy Act (NEPA) Determination
	Statutorily excluded from NEPA review. (Review Concluded) Programmatic Categorical Exclusion - Category (Review Concluded) Categorical Exclusion - Category No Extraordinary Circumstances exist. Are project conditions required? Yes (see section V) No (Review Concluded) Extraordinary Circumstances exist (See Section IV). Extraordinary Circumstances mitigated. (See Section IV comments) Are project conditions required? Yes (see section V) No (Review Concluded) Environmental Assessment Supplemental Environmental Assessment (Reference EA or PEA in comments) Environmental Impact Statement
meet	ments: Although this project would have qualified as a CATEX (XV) under 44 CFR Part 10.8 (D)(2), this project s the definition of critical infrastructure (Permanent Schools) under the Alternative Arrangements for NEPA
Com	pliance. This project has conditions and requires mitigation under the other Environmental and Historic Preservation

(EHP) Laws which are listed under the NEPA Level of Environmental Review in the Project Worksheet. Any changes to this approved scope of work will require submission to, and evaluation and approval by, the State and FEMA prior to

Reviewer Name: Letha Dawson

Applicant: Jefferson Parish Public School System

Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ EJE0156 Management Facilities

comply with all local, state and federal permits and requirements. Non-compliance with the requirements noted above may jeopardize the receipt of federal funding.

entation just	tifying selection).
Date	09/09/2006 .
Date	09/09/2006
onmenta	Laws (other than NEPA)
Otherwise, coix A, Section	onduct standard Section 106 review.
in project area t area and active (FEMA finding ection V) MA finding/Shad National Parallel in common finding/SHPO (See section Value) and the finding/SHPO/Timpleted. (MO	D/THPO concurrence on file). V) No (Review Concluded) HPO concurrence on file)

Reviewer Name: Letha Dawson Applicant: Jefferson Parish Public School System Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ EJE0156 Management Facilities	
No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)	
Are project conditions required? Yes (see section V) No (Review Concluded)	
Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)	
Resolution of Adverse Effect completed. (MOA on file)	
Are project conditions required? Yes (see section V) No	
(Review Concluded)	
Comments: 9/6/06- Scope of work indicates ground disturbing activities associated with replacing light and electrical	٦
service poles and sign posts. Upon consultation of data provided by the State Historic Preservation Officer (SHPO), there	
are no known archaeological sites within .25 miles of the project area and all work will occur within a previously disturbed	
area. Therefore, the scope of work as submitted meets the criteria outlined in the Programmatic Agreement dated December	
3, 2004, Appendix A, Section I A and I. In accordance with this document, FEMA is not required to submit projects to the	
SHPO for review where the work performed meets these allowances. If during the course of work, archaeological artifacts	
(prehistoric or historic) or human remains are discovered, the applicant shall stop work in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. The applicant shall inform their Public Assistance	
(PA) contacts at FEMA, who will in turn contact FEMA Historic Preservation staff. The applicant will not proceed with	
work until FEMA Historic Preservation staff have completed consultation with the Louisiana State Historic Preservation	
Officer (SHPO). In addition, if unmarked graves are present, compliance with the Louisiana Unmarked Human Burial Sites	
Preservation Act (R.S. 8:671 ET SEQ.) is required. The applicant shall notify the law enforcement agency of the jurisdictio	n
where the remains are located within twenty-four hours of the discovery. The applicant shall also notify FEMA and the	
Louisiana Unmarked Burial Sites Board (call the Louisiana Division of Archeology at 225-342-8170) within seventy-two hours of the discovery. Failure to comply with these stipulations may jeopardize receipt of FEMA funding Dana Linck,	
Historic Preservation Specialist/Archaeologist.	
Correspondence/Consultation/References:	
B. Endangered Species Act No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. (Review Concluded) Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action. No effect to species or designated critical habitat. (See comments for justification) Are project conditions required? Yes (see section V) No (Review Concluded)	
May affect, but not likely to adversely affect species or designated critical habitat (FEMA	
determination/USFWS/NMFS concurrence on file) (Review Concluded)	
Are project conditions required? Yes (see section V) No (Review Concluded) Likely to adversely affect species or designated critical habitat	
Formal consultation concluded. (Biological Assessment and Biological Opinion on file)	
Are project conditions required? YES (see section V) NO (Review Concluded)	
Comments: None	7
Correspondence/Consultation/References:	
	_
C. Coastal Barrier Resources Act	
Project is not on or connected to CBRA Unit or Otherwise Protected Area (Review Concluded).	
Project is on or connected to CBRA Unit or Otherwise Protected Area. (FEMA determination/USFWS consultation on	
file) Drawcood action on exception under Scation 3505 a 62 (Pavious Completed)	
Proposed action an exception under Section 3505.a.6? (Review Concluded) Proposed action not excepted under Section 3505.a.6.	
Are project conditions required? YES (see section V) NO (Review Concluded)	
Comments: None	
Correspondence/Consultation/References:	
D. Clean Water Act	
Project would not affect any waters of the U.S. (Review Concluded)	
Project would affect waters, including wetlands, of the U.S.	
Project exempted as in kind replacement or other exemption. (Review Concluded)	

☐ F	gency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ EJE0156 Management Facilities Project requires Section 404/401/or Section 9/10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits.
	Are project conditions required? \[YES (see section V) \[NO \(\frac{(Review Concluded)}{} \]
Comments: N Corresponder	None nce/Consultation/References:
Project is Project is S	al Zone Management Act not located in a coastal zone area and does not affect a coastal zone area (Review concluded) located in a coastal zone area and/or affects the coastal zone State administering agency does not require consistency review. (Review Concluded). State administering agency requires consistency review. Are project conditions required? YES (see section V) NO (Review Concluded)
	nments: This project is located within the Louisiana Coastal Management Zone. LA DNR has determined that ipt of federal assistance is consistent with the Louisiana Coastal Resource Program. Projects within the Coast
cont	e may still require a Coastal Use Permit or other authorization from DNR. Projects may be coordinated by tacting LA DNR at 1-800-267-4019. respondence/Consultation/References:
□ Project do □ Project af	and Wildlife Coordination Act Does not affect, control, or modify a waterway/body of water. (Review Concluded) Effects, controls or modifies a waterway/body of water. Coordination with USFWS conducted No Recommendations offered by USFWS. (Review Concluded) Recommendations provided by USFWS. Are project conditions required? YES (see section V) NO (Review Concluded)
	nments: None respondence/Consultation/References:
Project is Project is	Air Act ill not result in permanent air emissions. (Review Concluded) located in an attainment area. (Review Concluded) located in a non-attainment area. Coordination required with applicable state administering agency Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: N Corresponder	None nce/Consultation/References:
Project do	pland Protection Policy Act oes not affect designated prime or unique farmland. (Review Concluded) auses unnecessary or irreversible conversion of designated prime or unique farmland. Coordination with Natural Resource Conservation Commission required. Farmland Conversion Impact Rating, Form AD-1006, completed. Are project conditions required? YES (see section V) NO (Review Concluded)
Comments: N Corresponder	None nce/Consultation/References:
Project no	etory Bird Treaty Act on located within a flyway zone. (Review Concluded) ocated within a flyway zone.

Reviewer Name: Letha Dawson Disaster/Fmergency/Program/Project Title: DR 16031 A / Hurrican	Applicant: Jefferson Parish Public School System : Katrina / Public Assistance Program/ EJE0156 Management Facilities
Project does not have potential to take migra	
Are project conditions required? Yes (se	
Project has potential to take migratory birds.	
Contact made with USFWS	YES (see section V) NO (Review Concluded)
Are project conditions required?	1 1ES (see section V) [] NO <u>(Review Concluded)</u>
Comments: See letter from Don Fairley to Mr. Russ Wats	on with USF&WS, dated 09/14/2005. Specifically, FEMA has
	esources will not have adverse impacts on migratory birds or other
	on the understanding that the conditions outlined in the Louisiana
Endangered Species Summary are met. Correspondence/Consultation/References: http://pacificfl	yway goy/Documents/Mississinni man ndf
Con approached consumation region eneces. map in passinon	yway,go w Dovamento wisososippi map-pai,
I Magnuson Stavens Fishery Consen	votion and Management Act
J. Magnuson-Stevens Fishery Conserved Project not located in or near Essential Fish Habitat.	
Project located in or near Essential Fish Habitat.	Keview Concluded)
Project does not adversely affect Essential Fi	
Are project conditions required? Yes (se	
☐ Project adversely affects Essential Fish Habit ☐ NOAA Fisheries provided no recon	tat (FEMA determination/USFWS/NMFS concurrence on file)
	Yes (see section V) No (Review Concluded)
☐ NOAA Fisheries provided recomme	
	sheries recommendations completed.
Are project conditions requ	nired? YES (see section V) NO (Review Concluded)
Comments: None	
Correspondence/Consultation/References:	
K. Wild and Scenic Rivers Act ☐ Project is not along and does not affect Wild or Scenic ☐ Project is along or affects WSR ☐ Project adversely affects WSR as determined (NPS/USFS/USFWS/BLM consultation on for ☐ Project does not adversely affect WSR. (NP Are project conditions required? ☐ YES (see	by NPS/USFS. <u>FEMA cannot fund the action</u> . ile) (Review Concluded) S/USFS/USFWS/BLM consultation on file)
Comments: None	
Correspondence/Consultation/References:	
L. Other Relevant Laws and Environm II. Compliance Review for E	
A. E.O. 11988 - Floodplains	
 No Effect on Floodplains/Flood levels and project out ✓ Located in Floodplain or Effects on Floodplains/Floodpl	
	rsely affected by the floodplain. (Review Concluded),
Are project conditions required? Yes (se	e section V) No (Review Concluded)
Beneficial Effect on Floodplain Occupancy/	
Possible adverse effects associated with inve	stment in floodplain, occupancy or modification of floodplain
8 Step Process Complete - documer	atation on file
	YES (see section V) NO (Review Concluded)

Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ EJE0156 Management Facilities Comments: 09/01/2006- The Parish of Jefferson is enrolled in the National Flood Insurance Program (NFIP) as of 10/01-71. Site is located within an shaded "X" zone, area determined to be outside of 500-yr flood per Flood Insurance Rate Map (FIRM) panel number 22051C0135 E dated 3/23/1995. Project is repair of building to pre-disaster footprint, and is generally not regulated by local floodplain ordinance. A. C. Clark, Floodplain Specialist. Correspondence/consultation/references: B. E.O. 11990 - Wetlands No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) Located in Wetland or effects Wetland(s) Beneficial Effect on Wetland - (Review Concluded) Possible adverse effect associated with constructing in or near wetland Review completed as part of floodplain review 8 Step Process Complete - documentation on file Are project conditions required? YES (see section V) NO (Review Concluded) Comments: None Correspondence/Consultation/References: C. E.O. 12898 - Environmental Justice For Low Income and Minority Populations No Low income or minority population in, near or affected by the project - (Review Concluded) Low income or minority population in or near project area No disproportionately high and adverse impact on low income or minority population- (Review Concluded) Disproportionately high or adverse effects on low income or minority population Are project conditions required? YES (see section V) NO_(Review Concluded) Comments: None Correspondence/Consultation/References: III. Other Environmental Issues Identify other potential environmental concerns in the comment box not clearly falling under a law or executive order (see environmental concerns scoping checklist for guidance). Comments: None Correspondence/Consultation/References: IV. Extraordinary Circumstances Based on the review of compliance with other environmental laws and Executive Orders, and in consideration of other environmental factors, review the project for extraordinary circumstances. A "Yes" under any circumstance may require an Environmental Assessment (EA) with the exception of (ii) which should be applied in conjunction with controversy on an environmental issue. If the circumstance can be mitigated, please explain in comments. If no, leave blank. Yes (i) Greater scope or size than normally experienced for a particular category of action (ii) Actions with a high level of public controversy (iii) Potential for degradation, even though slight, of already existing poor environmental conditions: (iv) Employment of unproven technology with potential adverse effects or actions involving unique or unknown environmental risks;

Reviewer Name: Letha Dawson

Applicant: Jefferson Parish Public School System

	me: Letna Dawson Applicant: Jefferson Parish Public School System
Disaster/Eme	rgency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ EJE0156 Management Facilities
	(v) Presence of endangered or threatened species or their critical habitat, or archaeological, cultural, historical or other protected resources;
Ш	(vi) Presence of hazardous or toxic substances at levels which exceed Federal, state or local regulations or standards requiring action or attention;
	(vii) Actions with the potential to affect special status areas adversely or other critical resources
	such as wetlands, coastal zones, wildlife refuge and wilderness areas, wild and scenic rivers, sole or principal drinking water aquifers;
	(viii) Potential for adverse effects on health or safety; and
	(ix) Potential to violate a federal, state, local or tribal law or requirement imposed for the protection of the environment.
	(x) Potential for significant cumulative impact when the proposed action is combined with
	other past, present and reasonably foreseeable future actions, even though the impacts of the proposed action may not be significant by themselves.
Comments:	None

V. Environmental Review Project Conditions

General comments: None

Project Conditions:

- 1. If during the course of work, archaeological artifacts (prehistoric or historic) or human remains are discovered, the applicant shall stop work in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. The applicant shall inform their Public Assistance (PA) contacts at FEMA, who will in turn contact FEMA Historic Preservation staff. The applicant will not proceed with work until FEMA Historic Preservation staff have completed consultation with the Louisiana State Historic Preservation Officer (SHPO). In addition, if unmarked graves are present, compliance with the Louisiana Unmarked Human Burial Sites Preservation Act (R.S. 8:671 ET SEQ.) is required. The applicant shall notify the law enforcement agency of the jurisdiction where the remains are located within twenty-four hours of the discovery. The applicant shall also notify FEMA and the Louisiana Unmarked Burial Sites Board (call the Louisiana Division of Archeology at 225-342-8170) within seventy-two hours of the discovery. Failure to comply with these stipulations may jeopardize receipt of FEMA funding.
- 2. Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project applicant shall handle, manage, and dispose of petroleum products, hazardous materials and/or toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.
- 3. Removal and disposal of debris containing household hazardous waste and certain categories of liquid wastes must be performed in accordance with all applicable federal and state laws, regulations, executive orders and guidelines. LAC Title 33 Part VII requires that specified items, including lead acid batteries, used oil filters, used motor oil, scrap tires, CFC's (refrigerants), radioactive waste or regulated infectious wastes must be segregated from and excluded from non-hazardous debris collection, staging, processing and disposal sites. Failure to comply with applicable legal requirements in debris collection and/or disposal operations will jeopardize federal funding. The clean-up or restoration/repair of sites damaged as a result of such operations are ineligible for federal funding. Previously obligated funding is subject to de-obligation if a determination of ineligibility is made. Applicants managing debris staging,

processing, burning or disposal sites (other than previously permitted landfills) that have been permitted by Louisiana Department of Environmental Quality must also complete an Emergency Debris Management Site Certification (Self Certification) regarding compliance with all applicable substantive laws and executive orders.

- 4. In accordance with the Formosan Termite Initiative Act, (LA R.S. 3:3391.1 thru 3391.13) the Louisiana Parishes of Calcasieu, Cameron, Jefferson Davis, Orleans, Jefferson, Plaquemines, St. Bernard, St. Charles, St. John the Baptist, St. Tammany, Tangipahoa and Washington are under quarantine. The movement of wood or cellulose material, temporary housing or architectural components (e.g. beams, doors and other wood salvaged from a structure) may not leave the quarantined parishes without written authorization from the commissioner of the Louisiana Department of Agriculture and Forestry or his Designee(s).
- 5. Regardless of the asbestos content, the applicant is responsible for ensuring that renovation or demolition activities are coordinated with the Louisiana Department of Environmental Quality (LDEQ) in accordance with the LDEQ "Sixth Amended Declaration of Emergency and Administrative Order" dated June 30, 2006 or latest amended declaration, incorporating the provisions of EPA's National Emission Standards for Hazardous Air Pollutants (NESHAP) and the Louisiana Administrative Code (LAC) 33.III.5151 and Chapter 27. Should Asbestos Containing Materials (SCMS) be present at the project site, the applicant is also responsible for ensuring proper disposal in accordance with the previously referenced administrative order.
- 6. Activities involving abrading (sanding, scraping, etc.), heating, stripping, or otherwise concentrating Lead Based Paint (LBP) shall comply with applicable provisions of 29 CFR Parts 1910 and 1926 (OSHA Worker Safety), and 40 CFR 260 through 268 (EPA Hazardous Waste). The applicant is responsible for ensuring that renovation or demolition activities are coordinated with the Louisiana Department of Environmental Quality for abatement activities and is also responsible for ensuring proper disposal in accordance with the previously referenced regulations.
- 7. This project potentially involves the disposal of metallic mercury containing electronic devices. The applicant is responsible for ensuring that these devices are recovered, recycled, reused or sequestered in accordance with the Louisiana Department of Environmental Quality (LDEQ) "Declaration of Emergency; Mercury-Containing Devices and Electronic Equipment as Universal Waste" letter dated October 3, 2005.

Monitoring Requirements: None