Reviewer Name: Letha Dawson

Applicant: New Orleans, City of
Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ Orleans Parish House of Detention

Record of Environmental Consideration

See 44 Code of Federal Regulation Part 10.

Project Name/Number: Orleans Parish House of Detention / PW 4297

Project Location: 2735 Perdido St., New Orleans, Louisiana, Orleans Parish 70119 (N29.96028, W-90.0936)

<u>Project Description</u>: Project activities include demolishing cabling, switches, feed rail, bus duct and generator set and installing generator set. Hazard mitigation activities include constructing a 8 foot by 8 foot (64 square foot) metal roofing above the area where the Load Interrupter Switch (LIS) is to be located in the mezzanine area to provide protection from intermittent water dripping from pipes located overhead, installing 200 feet of electric metal conduit to allow connectivity to the new distribution section necessary to connect to the existing distribution switching section currently located in the mezzanine and installing 800 feet of 500 KCMIL electrical cabling to provide connectivity from the LIS to the new distribution section.

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.	
National 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)	
\neg	Environmental Assessment	
	Supplemental Environmental Assessment (Reference EA or PEA in comments)	
$\overline{\boxtimes}$	Environmental Impact Statement	

Comments: Although this project would have qualified as a CATEX (XV and XVI) under 44 CFR Part 10.8 (D)(2), this project meets the definition of critical infrastructure (Detention Centers/Jailhouses) under the Alternative Arrangements for NEPA Compliance. 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

Reviewer Name: Letha Dawson Applicant: New Orleans, City of Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ Orleans Parish House of Detention prior to initiation of any work, for compliance with the National Environmental Policy Act. The applicant is required to obtain and comply with all local, state and federal permits and requirements. Non-compliance with the requirements noted above may jeopardize the receipt of federal funding. **Reviewer and Approvals** Project is Non-Compliant (See attached documentation justifying selection). FEMA Environmental Reviewer. Name: Letha Dawson, Environmental Specialist Signature FEMA Regional Environmental Officer or delegated approving official. Name: Howard R. Bush, ELO Signature /= . Date 09/29/2006 Compliance Review for Environmental Laws (other than NEPA) I. A. National Historic Preservation Act Not type of activity with potential to affect historic properties. (Review Concluded) Applicable executed Programmatic Agreement (12/03/2004) Otherwise, conduct standard Section 106 review. Activity meets Programmatic Allowance # HISTORIC BUILDINGS AND STRUCTURES No historic properties that are listed or 45/50 years or older in project area. (Review Concluded) Building or structure listed or 45/50 years or older in project area and activity not exempt from review. Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Yes (see section V) No (Review Concluded) Are project conditions required? Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Property a National Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments No Adverse Effect Determination (FEMA finding/SHPO/THPO concurrence on file). 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) ARCHEOLOGICAL RESOURCES Project affects only previously disturbed ground. (Review Concluded) Project affects undisturbed ground. Project area has no potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence or consultation on file). (Review Concluded) Project area has potential for presence of archeological resources Determination of no historic properties affected (FEMA finding/SHPO/THPO concurrence on file) Are project conditions required \(\subseteq \text{Yes (see section V)} \) \(\subseteq \text{No } \(\frac{(Review Concluded)}{(Review Concluded)} \) Determination of historic properties affected NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file).

Are project conditions required Yes (see section V) No (Review Concluded)

Applicant: New Orleans, City of Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ Orleans Parish House of Detention
NR eligible resources present in project area. (FEMA finding/ SHPO/THPO concurrence on
file)
☐ No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file)
Are project conditions required? Yes (see section V) No <u>(Review Concluded)</u>
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: According to the Project Officer, this facility was constructed in 1964.
Correspondence/Consultation/References:
D Endangered Species Act
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?
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
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) ☐ 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)
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) ☐ Proposed action an exception under Section 3505.a.6? (Review Concluded) ☐ Proposed action not excepted under Section 3505.a.6.
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) ☐ 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)
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) ☐ 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
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) ☐ 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:
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) 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:
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) ☐ 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)
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) ☐ 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.
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) 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:
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) 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) Project requires Section 404/401/or Section 9/10 (Rivers and Harbors Act) permit, including qualification
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) 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) Project requires Section 404/401/or Section 9/10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits.
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) 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) Project requires Section 404/401/or Section 9/10 (Rivers and Harbors Act) permit, including qualification
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) ☐ 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) ☐ 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 (Review Concluded)
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) 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:
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) ☐ 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) ☐ 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 (Review Concluded)
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) ☐ □ 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) ☐ □ 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 (Review Concluded) Comments: None 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) 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:
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) ☐ □ 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) ☐ □ 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 (Review Concluded) Comments: None 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) 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
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) 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) 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 (Review Concluded)
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) ☐ 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 waters, including wetlands, of the U.S. ☐ Project exempted as in kind replacement or other exemption. (Review Concluded) ☐ 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 (Review Concluded) Comments: None Correspondence/Consultation/References: E. Coastal Zone Management Act ☐ Project is not located in a coastal zone area and does not affect a coastal zone area (Review concluded) ☐ Project is located in a coastal zone area and/or affects the coastal zone
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) ☐ Project is on or connected to CBRA Unit or Otherwise Protected Area. (FEMA determination/USFWS consultation on file) ☐ Project determination and exception under Section 3505.a.6? (Review Concluded) ☐ Project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded) ☐ Comments: None Correspondence/Consultation/References: ☐ Project would not affect any waters of the U.S. (Review Concluded) ☐ Project requires Section 404/401/or Section 9/10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits. ☐ 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 (Review Concluded) ☐ Comments: None Correspondence/Consultation/References: ☐ Project is not located in a coastal zone area and does not affect a coastal zone area (Review concluded) ☐ Project is located in a coastal zone area and/or affects the coastal zone ☐ State administering agency does not require consistency review. (Review Concluded)

Reviewer Name: Letha Dawson

Applicant: New Orleans, City of
Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ Orleans Parish House of Detention

Comments: This project is located within the Louisiana Coastal Management Zone. LA DNR has determined that receipt of federal assistance is consistent with the Louisiana Coastal Resource Program. Projects within the Coastal Zone may still require a Coastal Use Permit or other authorization from DNR. Projects may be coordinated by contacting LA DNR at 1-800-267-4019.

Correspondence/Consultation/References:

F. Fish and Wildlife Coordination Act ☐ Project does not affect, control, or modify a waterway/body of water. (Review Concluded) ☐ Project affects, 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)
Comments: None Correspondence/Consultation/References:
G. Clean Air Act ☐ Project will not result in permanent air emissions. (Review Concluded) ☐ Project is located in an attainment area. (Review Concluded) ☐ Project is 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: None Correspondence/Consultation/References:
H. Farmland Protection Policy Act ☐ Project does not affect designated prime or unique farmland. (Review Concluded) ☐ Project causes 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: None Correspondence/Consultation/References:
I. Migratory Bird Treaty Act □ Project not located within a flyway zone. (Review Concluded) □ Project located within a flyway zone. □ Project does not have potential to take migratory birds. (Review Concluded) □ Are project conditions required? □ Yes (see section V) □ No (Review Concluded) □ Project has potential to take migratory birds. □ Contact made with USFWS Are project conditions required? □ YES (see section V) □ NO (Review Concluded)
Comments: See letter from Don Fairley to Mr. Russ Watson with USF&WS, dated 09/14/2005. Specifically, FEMA has determined that restoration projects funded with federal resources will not have adverse impacts on migratory birds or other fish and wildlife reserves. These determinations are based on the understanding that the conditions outlined in the Louisiana Endangered Species Summary are met. Correspondence/Consultation/References: http://pacificflyway.gov/Documents/Mississippi map.pdf,

Reviewer Name: Letha Dawson Disaster/Emergency/Program/Project Title: DR 603LA / Hurricane Katrina / Public	Applicant: New Orleans, City of Assistance Program/ Orleans Parish House of Detention	
J. Magnuson-Stevens Fishery Conservation an	-	
Project not located in or near Essential Fish Habitat. (Review Con		
Project located in or near Essential Fish Habitat.	Deview Comply ded)	
Project does not adversely affect Essential Fish Habitat. (Are project conditions required? Yes (see section V)		
Project adversely affects Essential Fish Habitat (FEMA d		
NOAA Fisheries provided no recommendation(s)		
Are project conditions required? Yes (see see NOAA Fisheries provided recommendation(s)	ction V) \(\sum \text{No (Review Concluded)} \)	
☐ Written reply to NOAA Fisheries recom	mendations completed.	
Are project conditions required? \(\sum \text{YE}\)	S (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 River (WSR) - (Review Concluded)	
Project is along or affects WSR	1200 Considued,	
Project adversely affects WSR as determined by NPS/USF		
(NPS/USFS/USFWS/BLM consultation on file) (Review of Project does not adversely affect WSR. (NPS/USFS/USF)		
Are project conditions required? YES (see section V)		
Comments: None Correspondence/Consultation/References:		
Correspondence Consumunou regardness.		
L. Other Relevant Laws and Environmental Regulations		
II. Compliance Review for Executive Orders		
A E O 11099 Flooduloina		
A. E.O. 11988 - Floodplains No Effect on Floodplains/Flood levels and project outside Floodpla	in - (Review Concluded)	
□ Located in Floodplain or Effects on Floodplains/Flood levels	in the state of th	
No adverse effect on floodplain and not adversely affected		
Are project conditions required? Yes (see section V) Beneficial Effect on Floodplain Occupancy/Values (Review)		
Possible adverse effects associated with investment in floo		
environment	•	
	ction V) NO (Review Cancluded)	
Are project conditions required: [2] 125 (see se	tion v) 100 (Review Concluded)	
Comments: 05/11/06 - The City of New Orleans/Orleans Parish enrolle Per Flood Insurance Rate Map 225203 0160E, dated 03/01/84, project flood elevations and flood hazard factors determined. Project is repair 8-step process to consider alternatives. This process and mitigation pro is to publish an final public notice and forward it to LA GOSHEP and I CFM Correspondence/consultation/references:	is located in zone A4, area of 100-yr flood, base of a critical facility which per EO 11988, requires an oposals are attached. Per 44 CFR 9.12, the applicant	
B. E.O. 11990 - Wetlands		
No Effects on Wetland(s) and project located outside Wetland(s) - f	Review Concluded)	
☐ Located in Wetland or effects Wetland(s)☐ Beneficial Effect on Wetland - (Review Concluded)		
Possible adverse effect associated with constructing in or n	ear wetland	

	nme: Letha Dawson Applicant: New Orleans, City of ergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ Orleans Parish House of Detention					
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					
1	dence/Consultation/References:					
C. E.O	. 12898 - Environmental Justice For Low Income and Minority Populations					
	w 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)						
L	Disproportionately high or adverse effects on low income or minority population					
	Are project conditions required? YES (see section V) NO (Review Concluded)					
Comments	: None					
Correspon	dence/Consultation/References:					
	III. Other Environmental Issues					
_	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					
Correspon	dence/Consultation/References:					
	IV. Extraordinary Circumstances					
	the review of compliance with other environmental laws and Executive Orders, and in					
considera	tion 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					
片	(ii) Actions with a high level of public controversy					
Ħ	(iii) Potential for degradation, even though slight, of already existing poor environmental					
	conditions;					
Ц	(iv) Employment of unproven technology with potential adverse effects or actions involving unique or unknown environmental risks;					
	(v) Presence of endangered or threatened species or their critical habitat, or archaeological,					
	cultural, historical or other protected resources;					
	(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					
لـــا	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					
П	protection of the environment. (x) Potential for significant sumulative impact when the proposed action is combined with					
	(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					
	nronosed action may not be significant by themselves					

Reviewer Name: Letha Dawson

Applicant: New Orleans, City of
Disaster/Emergency/Program/Project Title: DR1603LA / Hurricane Katrina / Public Assistance Program/ Orleans Parish House of Detention

Comments: None

V. Environmental Review Project Conditions

General comments: None

Project Conditions:

- 1. Per 44 CFR 9.12, the applicant is to publish a final public notice and forward it to LA GOSHEP and FEMA to be attached for documentation.
- 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. 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