

Appendix 2.

Exhibit G – Owner Occupied Repair, LHRD, and HHPG individual sites ONLY

Given that Owner Occupied Repair projects (OOR) are generally smaller in nature and less likely to have an impact the full Exhibit G does not need to be completed. This Exhibit G is only for OOR projects and individual sites in the Lead Hazard Reduction Demonstration grant and Healthy Homes Production Grant programs only. Each site must meet the following criteria:

- The property owner is the current resident (no rental properties).
- There is no acquisition or exchange of title involved in the project.
- There will be no new construction in the form of additions or reconstruction of an addition.
- No major ground disturbance will take place. This includes installation or replacement of sewer/septic systems, water lines, wells, grading, placement of fill or significant excavation.
- There will be no change of use. The structure must be residential and must stay residential.

Projects that **do not meet the above criteria must complete the **FULL Exhibit G** form. Those that do meet the above criteria may complete the following abbreviated Exhibit G.**

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Award #	Project Name	Applicant
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Property Address:

**1-1. The Flood Disaster Protection Act of 1973
& National Flood Insurance Reform Act of 1994**

Is the project located within a Special Flood Hazard Area (any variation of Zone A) as designated on a current FEMA flood map?
Yes No N/A

Identify FEMA flood map used to make this finding:

- Community Name and Number:
- Map Panel Number and Date of Map Panel:
- If no FEMA flood map has been published for project area, provide documentation from an engineer or local flood control agency demonstrating whether or not project site is in a 100-year flood plain.

Projects with any portion of the site in a 100-year flood plain (areas designated as any variation of a Zone A) will NOT be eligible for IHCD funding assistance.

Is there any shaded Zone X on the project site?
Yes No N/A

If yes, include in your project scope the following design features:

- Flood minimization techniques like permeable surfaces, storm water capture and reuse, and/or green roofs.
- New construction and substantial improvement projects must be elevated at or above the 100-year floodplain.
- The inclusion of early warning systems and emergency evacuation plans.

Comments:

Source Documentation: (1) Attach a color copy of the appropriate section of the FEMA flood map. Find your flood map on FEMA's website [here or here](#). (2) Identify your project location on the map. (3) If no FEMA map is available, attach a letter or other documentation from an engineer or local flood control agency. (4) If applicable, indicate the flood mitigation design features in the comments section above and in the plans and specs. (5) If applicable, attach proof of flood insurance protection.

Additional resource for finding flood determinations is from the Indiana Department of Natural Resources [Indiana Floodplain Information Portal](#)

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2.Airport Hazards

[24 CFR 51, Subpart D](#) promotes compatible land use around airports and requires analysis of the siting of HUD-funded activities within close proximity to certain airports and military airfields.

Is the project within 2,500 feet from the end of a runway at a civil airport or within 15,000 feet from the end of a runway at a military airport?

☐ Yes ☐ No

If YES, comply with 24 CFR Part 51, Subpart D.

Comments:

Source Documentation: (1) Attach a color map showing the project location and the locations of any civil airports or military airfields, along with their approximate distance from the project site. (2) If project site is in APZ or RPZ/CZ please contact the IHCD Placemaking Manager for further instructions. (3) If applicable, document compliance with 24 CFR 51 Subpart D.

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3. Section 106 Historic Properties Review ([16 USC 470f](#), 16 USC 469a-1, EO 11593)

The National Historic Preservation Act of 1966 requires agencies to consider the impact of their projects on historic properties. This process is commonly known as “the Section 106 review”. The Section 106 review has its own guiding regulations and is distinct and separate from the environmental review process. Its implementing regulations are at 36 CFR Part 800 but are incorporated by reference into the environmental review process at 24 CFR Parts 58 and 50. Therefore, IHCD combines the Section 106 review into the environmental review process, as found in the questions below.

3-1. Project Site Before answering the following questions, visit the project property and/or site and perform historical research on the project property and/or project site.

Attach the following documentation.

- On a legible map clearly outline and label the precise location of the development area, the Area of Potential Effects (APE) and any potential historic properties within the APE.
- Clear, labeled, and color photographs of the project site and surrounding area.

Are there any structures in the APE that are over fifty (50) years old? ☐ Yes ☐ No

If YES:

- Provide dates of construction:
- Provide information regarding alteration to any structures on the site:

Is the site associated to any significant person or event? ☐ Yes ☐ No

Is the site associated with any significant person or event? ☐ Yes ☐ No

If YES, please explain:

Is the project site or any site in the APE a cultural or historic resource according to the [DNR's Indiana Historic Buildings, Bridges, and Cemeteries map or the SHAARD database](#)? ☐ Yes ☐ No

If YES:

- Provide the name, address, property rating, and survey numbers:
- Attach SHAARD reports for the properties with Notable or Outstanding ratings within the APE.

Are there resources listed on the [National Register of Historic Places](#) within the APE? ☐ Yes ☐ No

If YES:

- Provide the name, address of site, and National Register File Numbers:
- Attach SHAARD reports for the properties listed on the National Register within the APE.

Date of the site inspection: Name of the person who did the site inspection:

Source Documentation: (1) Attach map with site and APE identified. (2) Attach photos of site and surrounding area. (3) Attach SHAARD reports, if applicable. (4) Attach all other historical research.

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3-2. Explanation of Undertaking

For OOR, the project scope should follow the IHCD A OOR Priority List. Give a brief but detailed description of the scope of work. Describe all work to the building and to the site. Be specific, concise, and complete:

Did you attach color photos of the site and the surrounding area? ☐Yes ☐No

Did you attach color photos of each area of the home where work is proposed? ☐Yes ☐No

Did you attach project drawings, renderings, building and site plans? If file sizes are too large you can include a thumb drive or contact IHCD A to set up a file sharing site. ☐Yes ☐No

Did you attach product specifications? This applies especially if the project is proposing replacing building components. ☐Yes ☐No

Will there be any ground disturbing activities (any digging at all) as part of the undertaking? ☐Yes ☐No

Note: For new construction projects, IHCD A will need to send projects to Indiana SHPO for an archaeology review. This will take a minimum of 30 days.

Provide a detailed description of all ground disturbing activities to take place. This includes any digging into the ground.

Provide detailed information of all previous ground disturbance on the site (construction, demolition, grading, utility or infrastructure work, mining, agricultural use):

Source Documentation: (1) Attach scope of work. (2) Attach photos of site and surrounding area. (3) Attach photos of each area of the home where work is proposed. (4) Attach project drawings, renderings, site plans, work plans, product specs, etc.

3-3. Non-Tribal Consulting Party Consultation

Pursuant to 36 CFR Part 800.2(a)(4), consulting parties are entitled to be participants in the Section 106 process. 36 CFR Part 800.2(c)(5) states that "certain individuals and organizations with a demonstrated interest in the undertaking may participate as consulting parties due to the nature of their legal and economic relation to the undertaking or affected properties, or their concern with the undertaking's effects on historic properties." With this consultation, consulting parties may comment on the identification and evaluation of historic properties, the effects the proposed project may have on historic properties, and any recommendations of how to minimize or mitigate any adverse effects from the proposed project.

The letter should be from the development representative to all potential consulting parties, inviting them to become consulting parties and comment on the proposed project.

Below is a recommended list of consulting parties that includes but is not limited to:

- Representatives of local governments (mayor, town council, etc.)
- Indiana Landmarks (appropriate regional office)
- Local city/county historical societies
- Neighborhood associations/organizations

The letter should include the following:

- Project sponsor/funding source

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- Description of the location of the project site
- Description of the proposed project
- Identification and evaluation of historic properties (eligible—means the project site or any of the sites within the area of potential effects (APE) has a Notable or Outstanding rating on IDNR's Indiana Historic Buildings, Bridges, and Cemeteries Map—or is listed on the National Register of Historic Places),
- Determination of effects upon any historic properties
- If applicable, any recommendations for minimization or mitigation of adverse effects
- Enclosures with the letter:
 - An Aerial map, using the IDNR's Indiana Historic Buildings, Bridges, and Cemeteries Map, clearly marking the project area and APE (as described in 3-5-1-A)
 - Clear photographs of the project site and surrounding site (as described in 3-5-1-B)

Date(s) letter(s) sent:

Did you receive any responses from the letters? ☐ Yes ☐ No

If YES, please describe the responses, resolutions, and attach any additional communications.

Comments:

Source Documentation: (1) Attach the letter and the enclosures that was sent to any consulting parties. (2) Attach any correspondence received from them. (3) Answer questions about the letters and attach any additional communications.

3-4. Determination of Effects

Are there eligible or listed historic properties within the Area of Potential Effects? ☐ Yes ☐ No

If YES, please answer the following:

Will the undertaking alter or diminish the defining characteristics of the historic property as outlined in the Secretary of the Interior's Standards for Treatment of Historic Properties (36 CFR part 68); Standards for Rehabilitation?

1. A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.

☐ Yes ☐ No Please explain:

2. The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.

☐ Yes ☐ No Please explain:

3. Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.

☐ Yes ☐ No Please explain:

4. Changes to a property that have acquired historic significance in their own right will be retained and preserved.

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☐Yes ☐No Please explain:

5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.

☐Yes ☐No Please explain:

6. Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence.

☐Yes ☐No Please explain:

7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.

☐Yes ☐No Please explain:

8. Archaeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be taken.

☐Yes ☐No Please explain:

9. New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work will be differentiated from the old and will be compatible with the historic materials, features, size, scale, and proportion, and massing to protect the integrity of the property and its environment.

☐Yes ☐No Please explain:

10. New additions and adjacent or related new construction will be undertaken in such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

☐Yes ☐No Please explain:

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Apply the Criteria for Adverse Effect as outlined in 36 CFR 800.5(a) on each affected historic property.

(i) Physical destruction of or damage to all or part of the property;

☐ Yes ☐ No Please explain:

(ii) Alteration of a property, including restoration, rehabilitation, repair, maintenance, stabilization, hazardous material remediation, and provision of handicapped access, that is not consistent with the Secretary's standards for the treatment of historic properties ([36 CFR part 68](#)) and applicable guidelines;

☐ Yes ☐ No Please explain:

(iii) Removal of the property from its historic location;

☐ Yes ☐ No Please explain:

(iv) Change of the character of the property's use or of physical features within the property's setting that contribute to its historic significance;

☐ Yes ☐ No Please explain:

(v) Introduction of visual, atmospheric or audible elements that diminish the integrity of the property's significant historic features;

☐ Yes ☐ No Please explain:

(vi) Neglect of a property which causes its deterioration, except where such neglect and deterioration are recognized qualities of a property of religious and cultural significance to an Indian tribe or Native Hawaiian organization; and

☐ Yes ☐ No Please explain:

(vii) Transfer, lease, or sale of property out of Federal ownership or control without adequate and legally enforceable restrictions or conditions to ensure long-term preservation of the property's historic significance.

☐ Yes ☐ No Please explain:

Recommended determination of effect:

☐ No historic properties affect

☐ No adverse effect

☐ Adverse Effect

**LUG applicants must attach a letter of determination of effect from
the Chief Executive Officer**