

# DHS/FEMA ENVIRONMENTAL AND HISTORICAL PRESERVATION (EHP) COMPLIANCE REVIEW TEMPLATE

## HOMELAND SECURITY GRANT PROGRAM

Per FEMA Grant Programs Directorate (GPD) [Information Bulletin 271](#), projects funded under the state Homeland Security Grant Program must comply with all appropriate environmental regulations including the National Environmental Policy Act (NEPA PL 91-190, as amended). Grantees should provide FEMA with a detailed statement of work (SOW) in electronic format once the project is identified for [environmental and historical preservation \(EHP\) compliance review](#). Inadequate project descriptions and/or documentation of the presence of environmental resources and historic properties in a project area may cause significant delays in the timelines of project reviews and affect the project's implementation. For example, communication towers, new construction and renovation and physical security enhancements are projects that require EHP compliance review because of potential impacts related to ground disturbances, historical buildings and environmental impacts.

Please concurrently submit the completed EHP template to the [EMD Equipment Program Manager](#) for any project that may affect environmental or historical resources with the associated [Equipment Approval Requests \(EAR\)](#). DHS/FEMA will provide their EHP compliance review prior to SAA vetting the EAR to the CHS Equipment Subcommittee.

Grantees are responsible for compliance with all applicable federal, state, and local regulations, codes, and standards and for securing the necessary permits and approvals.

Basic Information	
Name of Grantee	Spokane County
Grantee Point of Contact	Chris Barnes 509.477.3007
Name of Grant	SHSP
Grant Award Number	2006-GE-T6-0059
Federal Fiscal Year	2006

Project Information	
Name of Project	Spokane Valley Precinct Barriers
Purpose and Scope of Project	Critical Facility Protection
Estimated Cost of Project Phase	\$ 2,500
Estimated Cost of All Project Phases	\$36,500
Precise Location of the Project (street address, city, and state, or latitude and longitude coordinates)	12710 E Sprague, Spokane Valley, WA 99216
Dimensions/acreage/square footage of structure and/or land affected, with height and structural support information for all communication towers	building 23K SF pavement 70K SF
Extent and depth of ground disturbance for new construction and structure modification, including trenching for utility lines, installation of fencing and light posts, tower footings and	none

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pads, etc.	
Special equipment that will be used, staging areas, access roads, easements, etc.	none
Extent of structural modification	none
Year affected building/structure was built. If 50+ years old, submit <a href="#">State Historic Preservation Office (SHPO)</a> documentation.	1998
Information about features, resources, and potential adverse impacts at or near the site, including: Water bodies (rivers, lakes, streams, wetlands, etc.); Floodplains; Historic and cultural resources (historic districts, buildings, landscapes, bridges, piers, dams, archaeological sites, etc.); Migratory birds; Threatened and endangered species and/or critical habitat; Vegetation, including general types of plants, trees, or lack thereof; Geologic features; Tribal cultural and religious sites; and Special areas (forests, wildlife refuges, reserves, etc.).	none
Any recent or relevant studies, reports, or surveys that were prepared for other agencies or purposes and provide information on environmental resources and/or historic properties in the project area	none
Visual documentation (site/structure photographs; plans/drawings that define the size and precise location of proposed work; US Geological Survey topographic, flood and wetlands maps; aerial photographs, etc.)	Please see attached

Permit Information	
Has the Project passed SEPA and NEPA compliance reviews, if required? See <a href="#">WSDOT</a> , <a href="#">DNR</a> & <a href="#">Ecology</a> SEPA sites for guidance. Submit documentation.	NA
Have the required permits been issued, if required? Submit documentation.	NA

SAA Use Only	
Date Submitted to DHS	March 18, 2008; signed PT
Date <input checked="" type="checkbox"/> Approval or <input type="checkbox"/> Denial Received	April 2, 2008; signed PT

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Project: placement of a double line of cement barriers down the center of Spokane Valley Precinct's parking lot to prevent vehicles having an unrestricted approach to the vulnerable face of the facility.

This is the second phase of fortifying this critical facility against potential terrorist acts.

As can be seen from the photos below, the facility is without historical significance, it is surrounded by pavement and other structures so there will be no environmental impacts, and the selected barriers will create negligible visual impacts.

The composite picture below shows the face of the Valley Precinct building with the vulnerable glass doors and windows in front of the reception area.



Below are views of the parking lot from the roof of the Valley Precinct showing the unrestricted access to the face of the building.



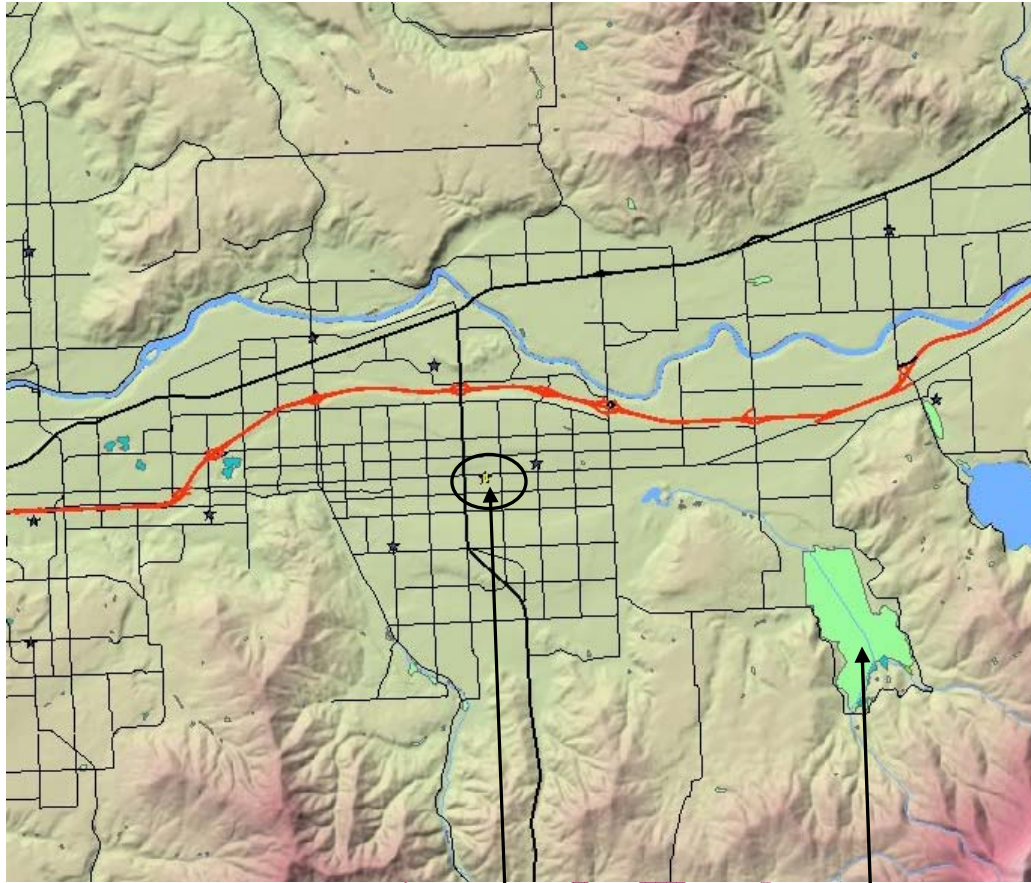
Below is the type of barrier that is needed for the center of the parking lot (in a double row) to hinder a vehicle from getting a running start at the face of the building.

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Areal view of property

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Property

wetlands