

### Training Agenda

- Overview of applicable laws and limitations on activities pending environmental review
- Required levels of review
- Aggregation, Clearance Strategies, Who's the RE
- CE not subject to 58.5
- Tiering
- Meat of the Construction Clearances
  - CE Subject to 58.5
  - Environmental Assessment

#### What's the difference between:

- Neighborhood Stabilization Program (NSP) &
- HOME's OCC Program &
- Multifamily projects under any federal funds that flow through TDHCA

## Which Activities will Require an Environmental Review?

#### **ALL OF THEM**

### Background

- The National Environmental Policy Act (NEPA) of 1969 was enacted by Congress to ensure that federal agencies consider and address environmental impacts resulting from the activities and projects they sponsor.
- Congress subsequently enacted a series of statutes dealing with specific environmental issues.

### Background

- The US Department of Housing and Urban Development (HUD) developed its own set of regulations that implement NEPA and additional environmental statutes.
- All HUD federally-assisted projects are subject to these requirements for environmental review and documentation.

#### **Environmental Regulations**

#### 24 CFR Part 58

- 36 CFR Part 800 Historic Preservation
- 24 CFR Part 55, Floodplain Management
- Executive Order 11988, Floodplain Management
- Executive Order 11990, Wetland Protection
- Coastal Zone Management Act [section 307 (c), (d)]
- Safe Drinking Water Act [42 USC 201, 300 (f) & 21 USC 349]
- Sole Source Aquifers [40 CFR 149]
- Endangered Species Act [50 CFR 402]

### **Environmental Regulations**

- Wild and Scenic Rivers Act [Sections 7(b), and (c)]
- Clean Air Act [Sections 176 (c), (d), and 40 CFR 6, 51, 93]
- Farmland Protection Policy Act [7 CFR 658]
- Environmental Justice [Executive Order 12898]
- Noise Abatement and Control [24 CFR 51B]
- Explosive and Flammable Operations [24 CFR 51C]
- Toxic Chemicals and Radioactive Materials 924 CFR 58.5(i)]
- Airport Clear Zones and Accident Potential Zones [24 CFR 51D]

## Neighborhood Stabilization Program (NSP) Required Benchmarks

#### 3 months

 Broad Environmental Review Completed, Authority to Use Grant Funds Issued

#### 6 months

 Site Specifics Completed, all properties Identified and Environmentally Cleared

## Required Benchmarks for HOME Environmental

- If you are performing a tiered review:
- At 6 months:
  - Exempt for Administration received, Broad Environmental Review Completed, Authority to Use Grant Funds Issued
- At 8 months:
  - All households to be assisted must be environmentally cleared
- If you are not tiering:
- At 6 months
  - The first house to be assisted must be environmentally cleared
- At 8 months:
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#### **Environmental Golden Rule**

Sec. 58.22 Limitations on activities pending clearance.

- (a) Neither a recipient nor any participant in the development process, including public or private nonprofit or for-profit entities, or any of their contractors, may commit HUD assistance under a program listed in Sec. 58.1(b) on an activity or project until HUD or the state has approved the recipient's RROF and the related certification from the responsible entity.
- In addition, until the RROF and the related certification have been approved, neither a recipient nor any participant in the development process may commit non-HUD funds on or undertake an activity or project under a program listed in Sec. 58.1(b) if the activity or project would have an adverse environmental impact or limit the choice of reasonable alternatives.

## Timelines for Environmental review

- Project Description, Aggregation, Determine Level of Environmental, Tiering Plan (1 week)
- Contact all appropriate agencies, gather mapping, other information for environmental review, complete checklists utilizing information gathered (30 to 90 days)
- Publish Required Notification (1 week)
- Local Comment Period (7 to 18 days)
- Federal Comment Period (15 days)
- Authority to Use Grant Funds issued

#### **Environmental Classifications:**

- Exempt
- Categorically Excluded
- Environmental Assessment

### Sec. 58.34 Exempt activities.

(a) Except for the applicable requirements of Sec. 58.6, the responsible entity does not have to comply with the requirements of this part or undertake any environmental review, consultation or other action under NEPA and the other provisions of law or authorities cited in Sec. 58.5 for the activities exempt by this section or projects consisting solely of the following exempt activities:

#### **Exempt Activities:**

- (1) Environmental and other **studies**, resource identification and the development of plans and strategies;
- (2) Information and financial **services**;
- (3) **Administrative** and management activities;
- (4) **Public services** that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
- (5) **Inspections and testing** of properties for hazards or defects;
- (6) Purchase of **insurance**;

#### **Exempt Activities:**

- (7) Purchase of **tools**;
- (8) **Engineering** or design costs;
- (9) Technical assistance and **training**;
- (10) Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or **arrest the effects from disasters** or imminent threats to public safety including those resulting from physical deterioration;
- (11) Payment of principal and interest on **loans** made or obligations guaranteed by HUD;
- **(12)** Any of the **categorical exclusions** listed in Sec. 58.35(a) provided that there are no circumstances which require compliance with any other Federal laws and authorities cited in Sec. 58.5.

### Sec. 58.34 Exempt activities.

(b) A recipient does not have to submit an RROF and certification, and no further approval from HUD or the State will be needed by the recipient for the drawdown of funds to carry out exempt activities and projects. However, the responsible entity must document in writing its determination that each activity or project is exempt and meets the conditions specified for such exemption under this section.

### Sec. 58.35 Categorical exclusions.

Categorical exclusion refers to a category of activities for which no environmental impact statement or environmental assessment and finding of no significant impact under NEPA is required, except in extraordinary circumstances (see Sec. 58.2(a)(3)) in which a normally excluded activity may have a significant impact. Compliance with the other applicable Federal environmental laws and authorities listed in Sec. 58.5 is required for any categorical exclusion listed in paragraph (a) of this section.

# Categorical exclusions subject to Sec. 58.5. The following activities are categorically excluded under NEPA, but may be subject to review under authorities listed in Sec. 58.5:

- (1) Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets).
- (2) Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons.

### **Categorical Exclusion**

- (3) Rehabilitation of buildings and improvements when the following conditions are met:
  - (i) In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland;
  - (ii) In the case of multifamily residential buildings:
    - (A) Unit density is not changed more than 20 percent;
    - (B) The project does not involve changes in land use from residential to non-residential; and
    - (C) The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation.
  - (iii) In the case of non-residential structures, including commercial, industrial, and public buildings:
    - (A) The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and
    - (B) The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.

### **Categorical Exclusion**

- (4)
  - (i) An individual action on up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between; or
  - (ii) An individual action on a project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site.
  - (iii) Paragraphs (a)(4)(i) and (ii) of this section do not apply to rehabilitation of a building for residential use (with one to four units) (see paragraph (a)(3)(i) of this section).
- (5) Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed of will be retained for the same use.
- (6) Combinations of the above activities.

## (b) Categorical exclusions not subject to Sec. 58.5.

The Department has determined that the following categorically excluded activities would not alter any conditions that would require a review or compliance determination under the Federal laws and authorities cited in Sec. 58.5. When the following kinds of activities are undertaken, the responsible entity does not have to publish a NOI/RROF or execute a certification and the recipient does not have to submit a RROF to HUD (or the State) except in the circumstances described in paragraph (c) of this section. Following the award of the assistance, no further approval from HUD or the State will be needed with respect to environmental requirements, except where paragraph (c) of this section applies. The recipient remains responsible for carrying out any applicable requirements under Sec. 58.6.

## Categorically Excluded not subject to 58.5

- (1) Tenant-based rental assistance;
- (2) Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services;
- (3) Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs;
- (4) Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations;

## Categorically Excluded not subject to 58.5

- (5) Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buy-downs, and similar activities that result in the transfer of title.
- (6) Affordable housing pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact.
- (7) Approval of supplemental assistance (including insurance or guarantee) to a project previously approved under this part, if the approval is made by the same responsible entity that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under Sec. 58.47.

## Categorically Excluded not subject to 58.5

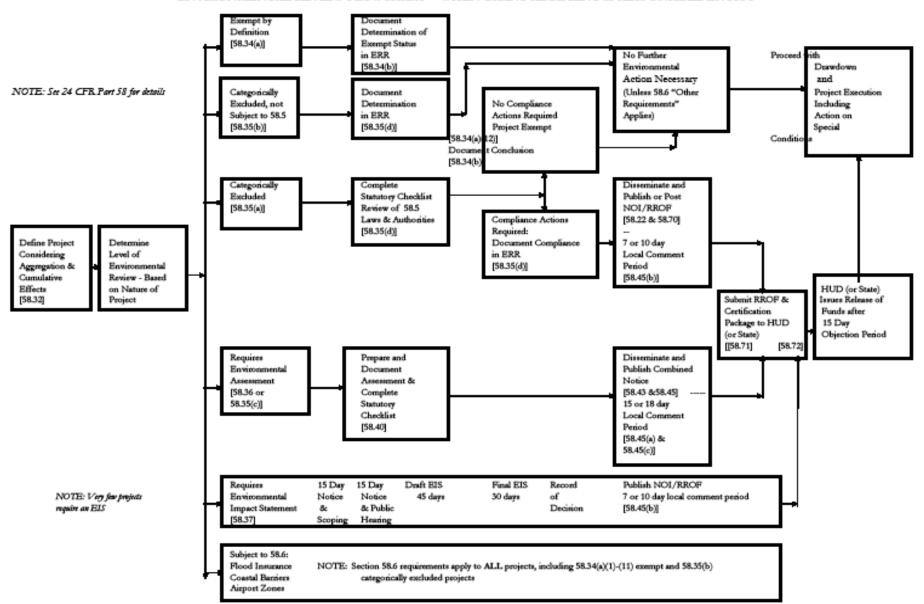
- (c) Circumstances requiring NEPA review.
- If a responsible entity determines that an activity or project identified in paragraph (a) or (b) of this section, because of extraordinary circumstances and conditions at or affecting the location of the activity or project, may have a significant environmental effect, it shall comply with all the requirements of this part.
- (d) The Environmental Review Record (ERR) must contain a well organized written record of the process and determinations made under this section.

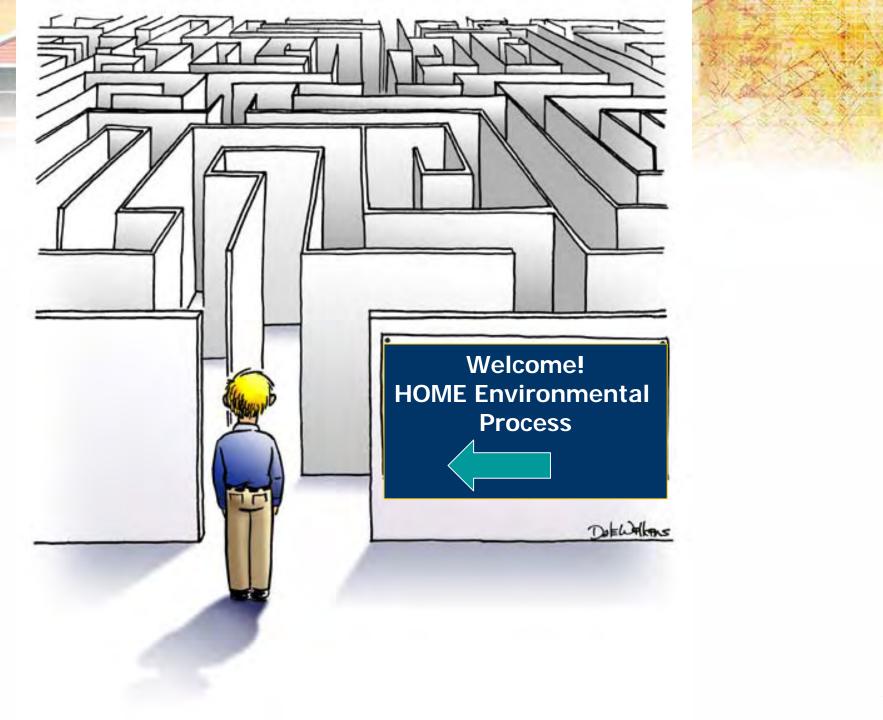
## Sec. 58.36 Environmental assessments.

If a project is not exempt or categorically excluded under Secs. §58.34 and 58.35, the responsible entity must prepare an EA in accordance with subpart E of this part. If it is evident without preparing an EA that an EIS is required under Sec. 58.37, the responsible entity should proceed directly to an EIS.

#### **Flow Chart of Process**

#### ENVIRONMENTAL REVIEW FLOWCHART - WHEN GRANT RECIPIENT IS RESPONSIBLE ENTITY





#### Project Aggregation 24 CFR 58.32

The Responsible Entity must group together and evaluate as a single project all individual activities which are related either on a geographical or functional basis, or are logical parts of a composite of contemplated actions.

- Types of Project Aggregation
  - Geographic Aggregation
  - Functional Aggregation
  - Combination of Both

### **Clearance Strategies**

#### Single Family

- 24 CFR 58.34 (a)(12)Categorically Excluded (CE) subject to converted to exempt
- Tiered Review for either CE or EA
- CE or EA for identified activities

#### Multi-family

- 24 CFR 58.34 (a)(12)Categorically Excluded (CE) subject to converted to exempt
- CE or EA for identified activities

### Am I the Responsible Entity?

#### **City/County**

- You are the Responsible Entity
- You are taking on the responsibility of defending the environmental review in Federal Court
- You are not required to submit all back-up information unless requested by Environmental Staff

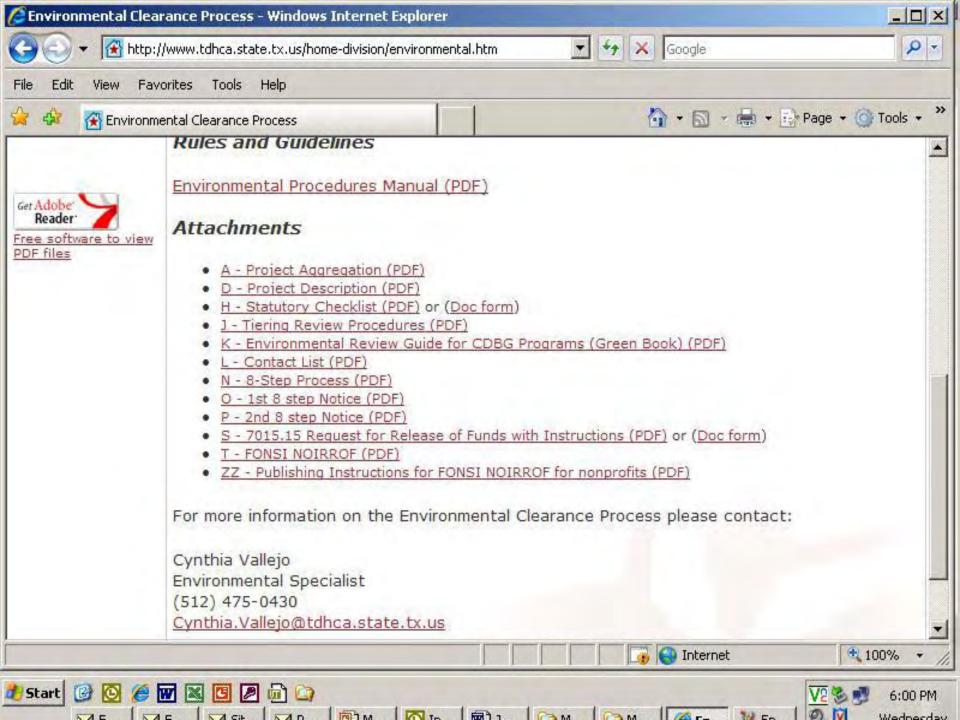
#### For Profit/Non-Profit

- The State acts as the Responsible Entity
- All support documentation must be submitted with the appropriate checklists for review.

## So what now? Elements of the Environmental

- Write a Project Description
- Aggregate
- Classify the Project (s)
- Start the tiering process if appropriate
- Assemble Support Documentation
- Complete the appropriate checklists
- Submit Environmental Documentation for Review
- Publish or Post Notice(s)
- Allow Local Comment period to elapse
- Submit all required documentation with "Request for Release Of Funds;" and
- Allow 15 day federal comment period to elapse
- Receive Authority to Use Grant Funds
- Site Specific Review and Clearance by property







HOME Investment Partnerships Program
2004 (The City of HOMEtown) Project Description
Housing Development Program - \$500,000.00
Contract Number: 1234567

The City of HOMEtown has been awarded 2004 HOME funds in the amount of \$500,000 for the rehabilitation of a NAME ADDRESS SIZE multi-family development. [DESCRIBE THE BREAKDOWN OF FUNDS TO SPENT: (\$38 will be used to provide a new roof, \$12 for door replacement, and \$50 for the replacement of kitchen sinks)] The rehabilitation activities are scheduled for December 2006. This project will be assisting elderly and physically or mentally challenged citizens. The project location is indicated on the attached map. This project will be classified as [Certification of Exempt for HUD fund projects 24 CFR 58.34(a) (12) or Certification of Categorical Exclusion (subject to 58.5) The classification of a project listed at 24 CFR 58.35(a)(3) may be subject to provisions of Sec.58.6 as applicable.

#### Existing and Future Need:

The City of HOMEtown has several multifamily rental complexes which are in need of rehabilitation. This project is only one of many that could be done. There will be a need for other groups or organizations to propose future rehabilitation of the remaining complexes.

#### Evaluation of the effects:

Rehabilitation of this multi-family development will provide a safe and secure environment for families and will esthetically affect the community. This project will be classified as [Certification of Exempt for HUD fund projects 24 CFR 58.34(a) (12) or Certification of Categorical Exclusion (subject to 58.5) The classification of a project listed at 24 CFR 58.35(a)(3) may be subject to provisions of Sec.58.6 as applicable.

#### Breakdown of Funding:

Administrative costs (4%) \$ 20,000.00 Project costs \$480,000.00

### Project Description

- The description should include the grant number
- The total cost of the project including all leveraged funds
- Funding should be broken out between Administration and Construction
- A picture of the total project and the role that the TDHCA funds will play
- And as much detail regarding construction as possible!
  - If they are tiering, general information on the broad review is acceptable and then more specific information on the site specific.

### Project Aggregation 24 CFR 58.32

The Responsible Entity must group together and evaluate as a single project all individual activities which are related either on a geographical or functional basis, or are logical parts of a composite of contemplated actions.

- Types of Project Aggregation
  - Geographic Aggregation
  - Functional Aggregation
  - Combination of Both

### Classification?

- Exempt?
- Categorically Excluded
  - Subject to 58.5?
  - Not Subject to 58.5
  - Converting to Exempt?
- **Environmental Assessment?**



Certification of Exemption for HUD funded projects
Determination of activities listed at 24 CFR 58.34(a)
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient:	Recipient: Project Name:						
Project Description (Include all actions which are either geographically or functionally related):							
Location:							
Funding Source:	CDBG HOME ESG	HOPWA EDI	Capital Fund	Operating Subsidy	Hope VI	Other	
Funding Amount:			Number:				
-				•			
I hereby certify that	the abovementioned	project has be	en reviewed	and determined	an Exem	pt	
activity per 24 CFR							
	& other studies, resource io	lentification & the	development o	f plans & strategies;			
	financial services;	-					
	and management activities that will not have a physica		in any physical	changes including b	ut not limit	nd to	
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7. Purchase of too							
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If your project falls in and no further environ funds to carry out exe written record of the e	mental approval from mpt activities and proj	HUD will be n ects. The respo	eeded by the onsible entity	recipient for the o	draw-dow	n of	
By signing below the meets the conditions s this determination in y	pecified for such exen						
Responsible Entity Ce			Title (please	print)			



Certification of Categorical Exclusion (not subject to 58.5)

Determination of activities listed at 24 CFR 58.35(b)

May be subject to provisions of Sec 58.6, as applicable

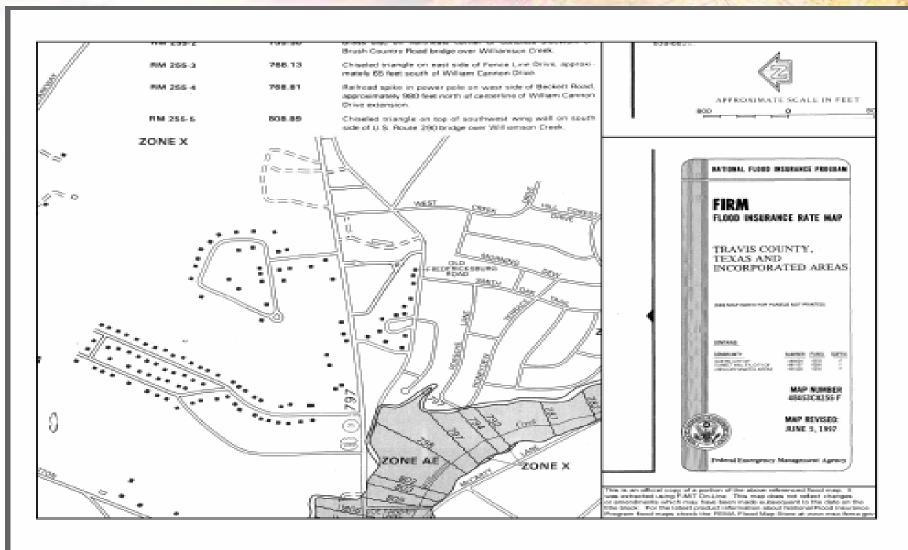
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Project Descri	iption (In	clude al	ll action	s whic	ch are eit	her ge	ographic	cally (	or funct	ionally	relate	ed):	
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Funding Sour Funding Amo		CDBG	HOME	ESG	HOPWA		<u>Capital</u> Number		Operati	ng Subsid	iy H	lope VI	Other
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	under th	nis part, i	if the app	proval i	stance (in is made by nd re-eval	the sa	me respo	nsible	entity th	at condu	cted ti	he envir	onmenta
If your project and no further funds to carry written record By signing be	r envirom out exen l of the er	mental a npt activ	approva vities an ental re	l from id proj view i	HUD w jects. Th undertak	ill be r e respo en und	needed b onsible o er this p	y the entity art fo	recipie must n r each p	nt for th naintain project.	e dra this	w-dow docum	n of ent as a
Excluded (not 58.35(b). Ple	t subject t	to 58.5)	and me	ets the	e conditi	ons spe	cified f	or suc					
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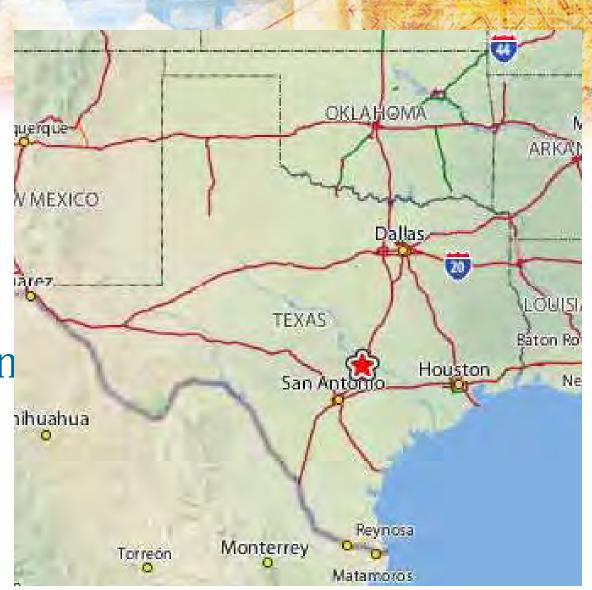
### **Compliance Documentation Checklist** 24 CFR 58.6

Project Description (Include all actions which are either geographically or functionally related):    Level of Environmental Review Determination:   Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500  STATUTES and REGULATIONS listed at 24 CFR 58.6   FLOOD DISASTER PROTECTION ACT	Grant Recipient:	Project Name:
Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500  STATUTES and REGULATIONS listed at 24 CFR 58.6  FLOOD DISASTER PROTECTION ACT  1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?  No; Cite Source Document:  Yes; Source Document:  Yes; Source Document:  Yes; Flood Insurance under the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?  Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)  No (Federal assistance may not be used in the Special Flood Hazards Area).  COASTAL BARRIERS RESOURCES ACT  I. Is the project located in a coastal barrier resource area?  No; Cite Source Documentation:  (This element is completed).  Yes - Federal assistance may not be used in such an area.  AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES  1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?  No; Source Documentation:  Project complies with 24 CFR 51.303(a)(3).  Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)  Prepared by (name and title, please print):  Signature:	Project Description (In	iclude all actions which are either geographically or functionally related):
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No; Cite Source Document:   Yes; Source Document:   Yes (Flood Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?   Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)   No (Federal assistance may not be used in the Special Flood Hazards Area).   COASTAL BARRIERS RESOURCES ACT   Is the project located in a coastal barrier resource area?   No; Cite Source Documentation: (This element is completed).   Yes - Federal assistance may not be used in such an area.   AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES   Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?   No; Source Documentation:   Project complies with 24 CFR 51.303(a)(3).   Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)   Prepared by (name and title, please print):   Signature:   Signatur		
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FEMA notification of Special Flood Hazards)?  Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)  No (Federal assistance may not be used in the Special Flood Hazards Area).  COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier resource area?  No; Cite Source Documentation: (This element is completed).  Yes - Federal assistance may not be used in such an area.  AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES  1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?  No; Source Documentation:  Project complies with 24 CFR 51.303(a)(3).  Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)  Prepared by (name and title, please print):  Signature:	Yes; Source Docu	ment:
1. Is the project located in a coastal barrier resource area?  No; Cite Source Documentation: (This element is completed).  Yes - Federal assistance may not be used in such an area.  AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES  1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?  No; Source Documentation:  Project complies with 24 CFR 51.303(a)(3).  Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)  Prepared by (name and title, please print):  Signature:	FEMA notification of Yes (Flood Insuran the economic life of th declaration must be ke	Special Flood Hazards)?  ce under the National Flood Insurance Program must be obtained and maintained for the project, in the amount of the total project cost. A copy of the flood insurance policy the pt on file). (Appendix I)
1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?  No; Source Documentation:  Project complies with 24 CFR 51.303(a)(3).  Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)  Prepared by (name and title, please print):  Signature:	No, Cite Source Do (This element is comp	d in a coastal barrier resource area? ocumentation: leted).
Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)  Prepared by (name and title, please print):  Signature:	<ol> <li>Does the project inv Zone or a Military Inst</li> </ol>	olve the sale or acquisition of existing property within a Civil Airport's Runway Clear tallation's Clear Zone?
maintained in this Environmental Review Record (Appendix II)  Prepared by (name and title, please print):	Project complies with	24 CFR 51.303(a)(3).
Signature:		
	Prepared by (name and	ł title, please print):,
	Signature:	
	Date:	

### Appropriate FEMA Documentation

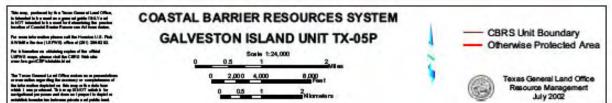


If you are not near the coastline, this type of map from yahoo is an option for documentation







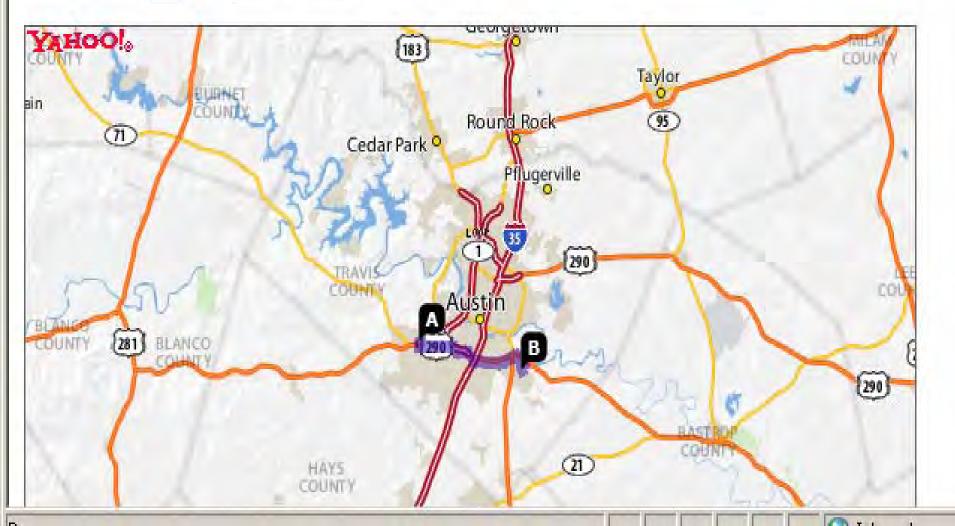






Distance: 13.9 miles, Time: 21 mins



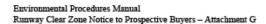




### NOTICE TO PROSPECTIVE BUYERS OF PROPERTIES LOCATED IN RUNWAY CLEAR ZONES AND CLEAR ZONES/ACCIDENT POTENTIAL ZONES

(In accordance with 24 CFR Part 51, Section 51.303(a)(3), this notice must be given to anyone interested either in buying an existing HUD property, or using HUD assistance to buy an existing property, which is located in either a Runway Clear Zone at a civil airport or a Clear Zone/Accident Potential Zone at a military installation.)

The property which you are interested in purchasing at is located in the Runway Clear Zone/Clear Zone/Accident Potential Zone for	
Studies have shown that if an accident were to occur it is more likely to occur within the Runway Clear Zone/Clear Zone/Accident Potential Zone than in other areas around the airport/airfield. Please note that we are not discussing the chances that an accident will occur, only where one is most likely to occur.	
You should also be aware that the airport/airfield operator may wish to purchase the property at some point in the future as part of a Rumway Clear Zone/Clear Zone/Accident Potential Zone acquisition program. Such programs have been underway for many years at airports and airfields across the country. We cannot predict if or when this might happen since it is a function of many factors, particularly the availability of funds, but it is a possibility.	
We wanted to bring this information to your attention. Your signature on the space below indicates that you are now aware that the property you are interested in is located in a Rumway Clear Zone/Clear Zone/Accident Potential Zone.	
Signature of prospective buyer	Date
Type or print name of prospective buyer	
(This notice must be maintained as part of the file on this action.)	



### Construction

- Categorically Excluded Subject to 58.5
  - Converting to Exempt? Yes/NO or
- Environmental Assessment

# Tiering

- All of the project addresses are not known.
- A tiered project allows the analysis to be completed on a geographic area to address environmental impacts that might occur, or not occur on a typical site within the area.

### Environmental Assessment

Clean Air Act [Sections 176(c), (d),

U.S. Department of Housing and Urban Development Office of Community Planning and Development Environmental Assessment Page 1 of 5 **Environmental Review** Environmental Assessment Checklist Page 4 of 5 **Guide for Community** t Checklist **Development Block** klist ect. The Farmland Protection Farmland Protection Policy Act cate that **Grant Programs** TIONS AND/OR SOURCE IONS AND/OR SOURCE [7 CFR 658] Environmental Justice [Executive Order 12898] Compliance Documentation Checklist 24 CFR 58.6 Grant Recipient: Project Name: STATUTORY CHECKLIST Project Description (Include all actions which are either geographically or functionally related): 24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS Level of Environmental Review Determination: \_ Select One: (1) Exempt per 24 CFR 38.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded not subject to statutes per § 58.35(b), or (4) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EES per 40 CFR 1500 Project Description (Include all actions which are either geographically or functionally related): STATUTES and REGULATIONS listed at 24 CFR 58.6 FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMAidentified Special Flood Hazard? Location: No: Cite Source Document: This project is determined to be categorically excluded according to: [Cite section(s)] Yes: Source Document: Compliance Documentation Compliance Factors: DATE: 2. Is the community participating in the National Insurance Program (or has less than one year passed since Statutes, Executive Orders, and Regulations listed at 24 CFR 858.5 FEMA notification of Special Flood Hazards)? Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy [36 CFR Part 800] declaration must be kept on file). (Appendix I) No (Federal assistance may not be used in the Special Flood Hazards Area). Floodplain Management [24 CFR 55, Executive COASTAL BARRIERS RESOURCES ACT Order 11988] Attachment K 1. Is the project located in a coastal barrier resource area? DATE: ■ No: Cite Source Documentation: Wetland Protection [Executive Order 11990] (This element is completed). Yes - Federal assistance may not be used in such an area. Coastal Zone Management AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES Coastal Zone Management Act 1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear [Sections 307(c), (d)] Zone or a Military Installation's Clear Zone? Water Quality Safe Drinking Water Act (42 USC ■ No: Source Documentation: 201, 300(f) & 21 U.S.C. 349) Project complies with 24 CFR 51.303(a)(3). Sole Source Aquifers [40 CFR 149] Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II) Fish and Wildlife Endangered Species Act Prepared by (name and title, please print): [50 CFR 402] Wild and Scenic Rivers Wild and Scenic Rivers Act Signature: [Sections 7(b), and (c)]

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### **Mandatory Comment Periods**

Categorically Excluded subject to 58.6	Local Comment Period	Federal Comment Period
Publish	7	15
Post	10	15
Environmental Assessment	Local Comment Period	Federal Comment Period
Publish	15	15
Post	18	15



### SITE SPECIFIC CHECKLIST New Home Inc. Contract Number 1000\*\*\*

ant Recipient:Project Name:								
roject Description (Include all actions which are either geographically or functionally related):								
Location:								
					[Cite section(s)]			
Date of Publication: The following Compliance Factors were ev					e Grant Funds:			
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	N/A	Consultation, Review, Permits Required	Consistency Determination	Condition, Mitgation	Compliance Documentation			
Historic Preservation [36 CFR Part 800]								
Floodplain Management [24 CFR 55, Executive Order 11988]								
Noise Abatement and Control [24 CFR 51B]								
PREPARER SIGNATURE:					DATE:			
PREPARER NAME:								
RESPONSIBLE ENTITY								
OFFICIAL SIGNATURE:								
NAME, TITLE:								
DATE:								

ERR Document Statutory Checklist - Attachment H 12/04 HUD Region VI January, 2006



### Tiering Procedures

24 CFR Part 58 states that a responsible entity may tier its environmental reviews and assessments to eliminate repetitive discussions of the same issues at subsequent levels of review. Tiering is appropriate when there is a requirement to evaluate a policy or proposal in the early stages of development or when site specific analysis or mitigation is not currently feasible and a more narrow or focused analysis is better done at a later date.

The following procedures constitute the tiering process:

- A program description should be provided. (describe timing and staff responsibility)
- 2. A broad environmental review (the strategy) of the program must be completed. The broad review should identify and evaluate those issues ripe for decision and exclude those issues not relevant to the policy, program or project under consideration. The broader review should also establish the policy, standard or process to be followed in the site-specific review and include the following:
  - A complete project description (including: contract number, total cost and HUD funds used, how funds will be used, target population, number receiving assistance, amount per individual, location, size, function, existing and future need, and an evaluation of the effects)
  - Determine classification (level of review) for project (unspecified sites)
  - Complete the applicable environmental review based on classification. Identify and evaluate issues ripe for decision
  - d. Establish the policy, standard or process to be followed in the site-specific review and develop the site-specific checklist.
  - Complete the Public Notice, Finding of No Significant Impact (FONSI) (summary of the assessment), and RROF procedures. The FONSI with respect to the broader assessment shall include a summary of the assessment and identify the significant issues to be considered in site-specific reviews.
  - After each location is determined the staff must:
    - Describe activity for that location

3.

- Summarize the issues addressed in the broader review
- Complete site-specific review checklist and certify
- d. Obligate or commit funds to the site specific-activity
- File site-specific review checklist and any supporting documentation in the environmental review record.



# Categorically Excluded Subject to 58.5:



### **Excluded** Subject to 58.5:



### Certification of Categorical Exclusion (subject to 58.5)

Determination of activities listed at 24 CFR 58.35(a) May be subject to provisions of Sec 58.6, as applicable

Grant Recipient:

Project Name:

Project Description (	include all action	s which are eithe	geographically	or functionally rela	ited):
Location:					
Funding Source:	CDDC HOVE	ESG HOPWA	EDI Canital Fund	Onorating Subsider	Hone VI Other
Funding Amount:	CDBG HOWE		ant Number:	Operating Subsidy	Hope vi Omer
I hereby certify to Categorically Exclu					termined to be a
1. Acquisition,	repair, improvement	t, reconstruction, or :	ehabilitation of pub	lic facilities and impro	vements (other than
buildings) w	hen the facilities and	d improvements are	n place and will be	retained in the same us	e without change in
size or capa	city of more than 20	percent (e.g., replac	ement of water or se	ewer lines, reconstruction	on of curbs and
	epaving of streets);				
	cts directed to the re to elderly and hand		d architectural barr	iers that restrict the mo	bility of and
	n of buildings and in		he following condit	ions are met	
				density is not increase	d beyond four units
1 1	-	*		reased in a floodplain o	
					a 20 percent; (B) The
					The estimated cost of
		-		cement after rehabilita	
iii. In the ca	se of non-residential	structures, including	commercial, indus	trial, and public buildin	igs: (A) The facilities
and impro	vements are in place	and will not be cha	nged in size or capa	city by more than 20 pe	ercent; and (B) The
activity de	oes not involve a cha	inge in land use, suc	n as from non-reside	ential to residential, con	nmercial to industrial,
	ne industrial use to a				
3.7	•	-		kimum of four units on	*
				ombination in between;	
				oped on scattered sites	when the sites are
	2,000 feet apart and				
	phs (a)(4)(i) and (ii) r units) (see paragra			tion of a building for re	esidential use (with
<ol><li>Acquisition</li></ol>	including leasing) o	r disposition of, or e	quity loans on an ex	isting structure, or acqu	uisition (including
leasing) of v	acant land provided	that the structure or	land acquired, finan	iced, or disposed of wil	l be retained for the
	s of the above activi	tion			
o. Comomanos	is of the above activi	iues.			
The responsible entity m writing that each activit exemption under section (	y or project is Cat	egorically Excluded	(subject to 58.5)	and meets the condit	
B		27	TT: 1		
Responsible Entity C	ertifying Official	Name	Title (please	e print)	
Responsible Entity C	ertifying Official	Signature		Date	
24 CFR 58.35(a) - ERR Docum	neut				12/04 Region VI
Certification of Categorical E	cclusion (subject to 58.5)	) – Attachment I			January, 2006

### **Statutory Checklist**

### STATUTORY CHECKLIST

For Categorical Excluded Projects Only 24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

Grant Recipient:			Proje	ct Name:				
Project Description (Include all actions which are either geographically or functionally related):								
Location:								
This project is determined to be categorical	lly excl	luded accord	ling to: [Cite s	section(s)]_				
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	N/A	Conrelation, Beriew, Permits Required	Consistency Determination	Condition, Mitigation	Compliance Documentation			
Historic Preservation [36 CFR Part 800]								
Floodplain Management [24 CFR 55, Executive Order 11988]								
Wetland Protection [Executive Order 11990]								
Coastal Zone Management Act [Sections 307(c), (d)]								
Safe Drinking Water Act (42 USC 201, 300(f) & 21 U.S.C. 349)								
Sole Source Aquifers [40 CFR 149]								
Endangered Species Act [50 CFR 402]								
Wild and Scenic Rivers Act [Sections 7(b), and (c)]								
Clean Air Act [Sections 176(c), (d), and 40 CFR 6, 51, 93]								

ERR Document 12:04 HUD Regio Statutory Checklist - Attachment H Janua

Farmland Protection Policy Act [7 CFR 658]					
Environmental Justice [Executive Order 12898]					
HUD ENVIRONMENTAL STANI	ARD	S			
Noise Abatement and Control [24 CFR 51B]					
Explosive and Flammable Operations [24 CFR 51C]					
Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)]					
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]					
with any listed statutes or auti status column for all authoriti ( ) This project cannot convert to	noritie es); Fi Exen	s, nor requi unds may l apt because	res any forn be drawn do one or more	nal permit own for thi statutes/a	does not require any mitigation for compliance or license (Status "A" has been determined in the is (now) EXEMPT project; OR authorities require consultation or mitigation. und obtain Authority to Use Grant Funds (HUD)

preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

7015.16) per Section 58.70 and 58.71 before drawing down funds; OR.

PREPARER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_
PREPARER NAME: \_\_\_\_\_

RESPONSIBLE ENTITY AGENCY
OFFICIAL SIGNATURE: \_\_\_\_\_
NAME, TITLE: \_\_\_\_\_

The unusual circumstances of this project may result in a significant environmental impact. This project requires



U.S. Department of Housing and Urban Development

ERR Document Statutory Checklist - Attachment H 12/04 HUD Region VI

### **Compliance Documentation Checklist**

### Compliance Documentation Checklist 24 CFR 58.6

Grant Recipient: Project Name:
Project Description (Include all actions which are either geographically or functionally related):
Level of Environmental Review Determination:
Executed 1. Live of the control of t
STATUTES and REGULATIONS listed at 24 CFR 58.6
FLOOD DISASTER PROTECTION ACT
<ol> <li>Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA- identified Special Flood Hazard?</li></ol>
Yes; Source Document:
2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?  ☐ Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (Appendix I)  ☐ No (Federal assistance may not be used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT  1. Is the project located in a coastal barrier resource area?  ☐ No; Cite Source Documentation:  (This element is completed).  ☐ Yes - Federal assistance may not be used in such an area.
AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES  1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?  No; Source Documentation:
Project complies with 24 CFR 51.303(a)(3).
☐ Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)
Prepared by (name and title, please print):,
Signature:
Date:

### Who do I contact?

### TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS HOME Investment Partnerships Program



### Contact Information List for Environmental Review Process

### AIRPORT CLEAR ZONES

For Airport Clear Zones Contact Military Air Field (Base) and/or Civil Airports

### AIR QUALITY

Environmental Protection Agency Mr. Jan Moneysmith

(214) 665-2729 or Ms. Ruth Tatom (214) 665-8355

www.epa.gov Type "Green Book" in search

List of "nonattainment" areas

### ASBESTOS

Texas Department of State Health Services

Todd Wingler, P.E. Chief Asbestos Program Branch Division of Occupational Health 1100 West 49th Street Austin, TX 78756-3199

Phone: (512) 834-6600 (press 2 on menu)

Fax: (512) 834-6644

### Environmental Protection Agency (EPA)

Region VI, (6T-PT) Steve Vargo, Asbestos Coordinator 1445 Ross Avenue Dallas, TX 75202-2733 Phone: (214) 665-7244 Fax: (214) 665-2164 Toll free: (800) 887-6063

Occupational Safety and Health Administration

(OSHA)

Rex McKinney, Industrial Hygienist 525 Griffin Street, Room 602

Dallas, TX 75202
Phone: (214) 320-2400
Alternative Contact:
Josh Lewis, Industrial Hygienist
8344 East R. L. Thornton Freeway, Suite 420

Dallas, TX 75228 Phone: (214) 320-2400

> Environmental Procedures Manual Contact Information List - Attachment L

COASTAL AREAS - COASTAL BARRIER

RESOURCES
United States Department of the Interior
U.S. Fish and Wildlife Service
Ecological Services Field Office
Field Supervisor
Jefferson, Brazoria, Cherokee, Chambers,
Matagorda, and Galveston County.
Call (281) 286-282
Other coastal counties:
Call (361) 994-9005

COASTAL AREAS - COASTAL ZONE

MANAGEMENT
Texas General Land Office
Coastal Zone Management
Sally Davenport, Associate Deputy Commissioner
1700 North Congress Avenue
Stephen F. Austin Building
Austin, TX. 78701-1495
Phone: (512) 936-5059
Fax: (512) 463-5098
Debbie Cortez - (512) 936-0681

ENDANGERED SPECIES

www.glo.state.tx.us

Congress designated the U. S. Department of the Interior - Fish and Wildlife as the regulatory authority.

United States Department of the Interior

U. S. Fish and Wildlife Service
Ecological Services Field Office
Field Supervisor
10711 Burnet Road, Suite 200
Austin, TX 78758-4455
Phone: (512) 490-0057
Fax: (512) 490-0974
Biologists in Ecological Services Reference
Notebook

Page 1 of 4 January, 2006

### COASTAL AREAS - COASTAL BARRIER RESOURCES

United States Department of the Interior U. S. Fish and Wildlife Service Ecological Services Field Office Field Supervisor Jefferson, Brazoria, Cherokee, Chambers, Matagorda, and Galveston County. Call (281) 286-8282 Other coastal counties: Call (361) 994-9005

### COASTAL AREAS - COASTAL ZONE MANAGEMENT

Texas General Land Office
Coastal Zone Management
Sally Daveuport, Associate Deputy Commissioner
1700 North Congress Avenue
Stephen F. Austin Building
Austin, TX. 78701-1495
Phone: (512) 936-5059
Fax: (512) 463-5098
Debbie Cortez – (512) 936-0681
www.glo.state.tus

### ENDANGERED SPECIES

Congress designated the U. S. Department of the Interior - Fish and Wildlife as the regulatory authority.

United States Department of the Interior U. S. Fish and Wildlife Service

Ecological Services Field Office Field Supervisor 10711 Burnet Road, Suite 200 Austin, TX 78758-4455 Phone: (512) 490-0057 Fax: (512) 490-0974

Biologists in Ecological Services Reference

Notehook

Environmental Procedures Manual Page 1 of 4
Contact Information List - Attachment L January, 2006

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### Conclusion

Now with these two checklists you have two avenues you might use to clear this project

- If there are no factors that need mitigation on either list then you may convert this project to exempt
- If not then you must publish a notice of intent to request a release of funds

# **Convert or Publish?**

[7 CFR 658]										
Environmental Justice [Executive Order 12898]										
HUD ENVIRONMENTAL STAN	DARI	s								
Noise Abatement and Control [24 CFR 51B]										
Explosive and Flammable Operations [24 CFR 51C]										
Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)]										
Airport Clear Zones and Accident										
Potential Zones [24 CFR 51D]  DETERMINATION:  1 This project converts to Exervith any listed statutes or au										
DETERMINATION:	thorities ies); F to Exer ation re and 58. of this p atal As	es, nor requinds may not because equiremen 71 before project massessment	uires any fon y be drawn d se one or mos ts, publish N drawing dow y result in a s (EA). Prepa	nal permit own for the e statutes/s OI/RROF : on funds; On ignificant on the EA s	or license is (now) I suthorities and obtain R environm according	e (Statu EXEMI s requir a Autho ental in to 24 C	s "A" l PT proj e const ority to apact. ' CFR Pa	ias bee ect; Oi ultation Use G This pr it 58 S	n deten R 1 or mit rant Fu oject re ubpart	mined in t igation. nds (HUI quires
DETERMINATION:  ) This project converts to Exewith any listed statutes or austatus column for all authority. This project cannot convert the cree consultation/mitigues per Section 58.70 a sual circumstances of paration of an Environme.	thorities; For Exerging the Exerging to Exerging the Exercises the	es, nor req unds may npt becaus equiremen 71 before project may ssessment	uires any fon be drawn d se one or mor its, publish N drawing dow y result in a s (EA). Prepa	nal permit own for the e statutes/s OI/RROF : or funds; O significant re the EA s	or license is (now) l suthorities and obtain R environm according	e (Statu EXEMI s requir 1 Autho ental in to 24 (	s "A" l PT proj e const ority to apact. ' CFR Pa	ias bee ect; Oi ultation Use G This pr it 58 S	n deten R 1 or mit rant Fu oject re ubpart	mined in t igation. nds (HUI quires E.
DETERMINATION:  This project converts to Exewith any listed statutes or au status column for all authority. This project cannot convert the status consultation/mitig per Section 58.70 a sual circumstances of paration of an Environme PR ARER SIGNATURE:	thorities; Fig. Exerts at ion to make the control of this partal Asserts Asser	es, nor req unds may mpt because quiremen 71 before project ma ssessment	uires any fon be drawn d se one or mor its, publish N drawing dow y result in a s (EA). Prepa	nal permit own for the e statutes/s OI/RROF : or funds; O significant re the EA s	or license is (now) l suthorities and obtain R environm according	e (Statu EXEMI s requir 1 Autho ental in to 24 (	s "A" l PT proj e const ority to apact. ' CFR Pa	ias bee ect; Oi ultation Use G This pr it 58 S	n deten R 1 or mit rant Fu oject re ubpart	mined in t igation. nds (HUI quires E.
DETERMINATION:  This project converts to Exewith any listed statutes or au status column for all authority. This project cannot convert in the consultation initial per Section 58.70 and stated circumstances of paration of an Environment of the Consultation of an Environment of the Consultation of the Cons	thorities; Fig. Exerts at ion to make the control of this partal Asserts Asser	es, nor req unds may mpt because quiremen 71 before project ma ssessment	uires any fon be drawn d se one or mor its, publish N drawing dow y result in a s (EA). Prepa	nal permit own for the e statutes/s OI/RROF : or funds; O significant re the EA s	or license is (now) l suthorities and obtain R environm according	e (Statu EXEMI s requir 1 Autho ental in to 24 (	s "A" l PT proj e const ority to apact. ' CFR Pa	ias bee ect; Oi ultation Use G This pr it 58 S	n deten R 1 or mit rant Fu oject re ubpart	mined in t igation. nds (HUI quires E.
DETERMINATION:  This project converts to Exewith any listed statutes or austatus column for all authority this project cannot convert the personal circumstances of a sual circumstances of paration of an Environme PRARER SIGNATURE:  PRARER NAME:  RESPONSIBLE ENTITY ACCESSIONATIONS	thorities; Fig. Exerts at ion to make the control of this partal Asserts Asser	es, nor req unds may mpt because quiremen 71 before project ma ssessment	uires any fon be drawn d se one or mor its, publish N drawing dow y result in a s (EA). Prepa	nal permit own for the e statutes/s OI/RROF : or funds; O significant re the EA s	or license is (now) l suthorities and obtain R environm according	e (Statu EXEMI s requir 1 Autho ental in to 24 (	s "A" l PT proj e const ority to apact. ' CFR Pa	ias bee ect; Oi ultation Use G This pr it 58 S	n deten R 1 or mit rant Fu oject re ubpart	mined in t igation. nds (HUI quires E.

U.S. Department of Housing and Urban Development

ERR Document Statutory Checklist - Attachment H 12/04 HUD Region VI January, 2006

59

## **Public Notice and Mandated Comment Periods**

You will then be required to Publish or Post a Notice of Intent to Request a Release of Funds

	<b>Local Comment Period</b>	Federal Comment Period
Publish	7 days	15 days
Post	10 days	15 days

### **NOI-RROF**

### SAMPLE

### NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

(Date of Notice)

(Name of Responsible Entity [RE])

(Address)

(City, State, Zip Code)

(Telephone Number of RE Preparer Agency)

On or about (at least one day after the end of the comment period) the (name of RE) will [if the re is not also the grantee insert the following language here.—"authorize the (name of grantee) to"] submit a request to the (HUD/state administering agency) for the release of (name of grant program) funds under [title/section ( )] of the (name of the Act) of (date of Act), as amended, to undertake a project known as (project title), for the purpose of (nature/scope of project, and project address/location if applicable).

The activities proposed [Alternative #1: are categorically excluded under HUD regulations at 24 CFR Part 58 from National Environmental Policy Act requirements—Alternative #2: comprise a project for which a finding of no significant impact on the environment was (published/posted) on (date of finding publication or posting)]. An Environmental Review Record (ERR) that documents the environmental determinations for this project is on file at (name and address of RE office where ERR can be examined and name and address of other locations where the record is available for review) and may be examined or copied weekdays (2 A.M. to () P.M.

### PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the (RE designated office responsible for receiving and responding to comments). All comments received by (if notice is published: notice date plus seven days—if notice is posted: posting date plus ten days) will be considered by the (name of RE) prior to authorizing submission of a request for release of funds.

### RELEASE OF FUNDS

The (name of RE) certifies to (HUD/state) that (name of certifying officer) in (his/her) capacity as (official title) consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. (HUD's/state's) approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the (name of grantee) to use Program funds.

Environmental Procedures Manual Sample NOI/RROF - Attachment M Page 1 of 2 January, 2006

### OBJECTIONS TO RELEASE OF FUNDS

(HUD/state) will consider objections to its release of funds and the (RE's name) certification received by (anticipated date of HUD/state receipt of RROF/c plus fifteen days) or for a period of fifteen days following its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the (name of RE). (b) the (RE) has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by (HUD/state); or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to (HUD/state grant administration office) at (address of that office). Potential objectors should contact (HUD/state) to verify the actual last day of the objection period.

(name and title of re certifying officer)

Environmental Procedures Manual Sample NOI/RROF - Attachment M Page 1 of 2 January, 2006

### RROF

### Request for Release of Funds and Certification

Previous editions are obsolete

U.S. Department of Housing and Urban Development Office of Community Planning and Development OMB No. 2506-0087 (exp. 12/31/2007)

form HUD-7015.15 (1/99)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or spousor, and a person is not required to respond to, a collection of minimation unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds	(to be completed by Responsible E	intity)	
. Program Title(s)	HUD/State Identification Number (HUD GRANT NUMBER)	Recipient identification Number (optional)	
I. OMB Catalog Number(s)	5. Name and address of responsible e	ntity	
i. For information about this request, contact (name & phone number)			
8. HUD or State Agency and office unit to receive request	Name and address of recipient (if different than responsible entity)		
The recipient(s) of assistance under the program(s) listed abov grant conditions governing the use of the assistance for the foll		removal of environmental	
Program Activity(les)/Project Name(s)	10. Location (Street address, city, county, State)		
11. Program Activity/Project Description (including grant amount)	-		

_								
Pai	t 2. Environmental Certification (to be completed by responsible	le entity)						
Wi	th reference to the above Program Activity(ies)/Project(s), I	, the undersigned officer of the responsible entity, certify that:						
1.	The responsible entity has fully carried out its responsibilit pertaining to the project(s) named above.	ne responsible entity has fully carried out its responsibilities for environmental review, decision-making and action						
2.	The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.							
3.	After considering the type and degree of environmental effects identified by the environmental review completed for the							
proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.								
4.	The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.							
5.	The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.							
6.	In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.							
7.	As the duly designated certifying official of the responsible entity. I also certify that:  7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.  8. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.							
Sigr	nature of Certifying Officer of the Responsible Entity	Name & Title of Certifying Officer						
		Date signed						
Х								
Add	irees of Certifying Officer							
Par	t 3. To be completed when the Recipient is not the Responsibl	e Entity						
	recipient requests the release of funds for the programs and activ							
	ditions, procedures and requirements of the environmental review							
	scope of the project or any change in environmental conditions in	**						
Sigr	nature of Authorized Officer of the Recipient	Name & Title of Authorized Officer						
		Date signed						
Х								
War 372	rning: HUD will prosecute false claims and statements. Conviction may res 9, 3802)	sult in oriminal and/or civil penaities. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C.						

Previous editions are obsolete form HUD-7015.15 (1/39)

### **Authority to Use Grant Funds**

### Authority to Use Grant Funds

U.S. Department of Housing and Urban Development Office of Community Planning and Development

To: (name & address of Grant Recipient & name & title of Chief Executive Officer)

Copy To: (name & address of SubRecipient)

We received your Request for Release of Funds and Certification, form HUD-7015.15 on:

Your Request was for HUD/State identification Number:

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State identification Number. File this form for proper record keeping, audt, and inspection purposes.

Typed Name & Title of Authorizing Officer:

Signature of Authorizing Officer:

Date Signed:

Authority to Use Grant Funds - Attachment U



### SITE SPECIFIC CHECKLIST New Home Inc. Contract Number 1000\*\*\*

Grant Recipient:			Proje	ct Name:				
Project Description (Include all actions which are either geographically or functionally related):								
Location:								
	-	-		_	[Cite section(s)]			
Date of Publication: Date of Issuance of Authority to Use Grant Funds: Date of Insuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority to Use Grant Funds: Date of Issuance of Authority Date of Issuance On Is								
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	N/A	Consultation, Review, Permits Required	Consistency Determination	Condition, Mitgation	Compliance Documentation			
Historic Preservation [36 CFR Part 800]								
Floodplain Management [24 CFR 55, Executive Order 11988]								
Noise Abatement and Control [24 CFR 51B]								
PREPARER SIGNATURE:					DATE:			
PREPARER NAME:								
RESPONSIBLE ENTITY								
OFFICIAL SIGNATURE:								
NAME, TITLE:								
DATE:								

ERR Document Statutory Checklist – Attachment H 12/04 HUD Region VI January, 2006

### Environmental Assessment

If a project is not Exempt or Categorically Excluded under Sections 58.34 and 58.35, the responsible entity must prepare an Environmental Assessment (EA) in accordance with Subpart E of this part.

### Environmental Assessment

U.S. Department of Housing and Urban Development Office of Community Planning and Development Environmental Assessment Pagelof5 **Environmental Review** Environmental Assessment Checklist Page 4 of 5 **Guide for Community** t Checklist **Development Block** klist ect. The Farmland Protection Farmland Protection Policy Act cate that **Grant Programs** TIONS AND/OR SOURCE IONS AND/OR SOURCE [7 CFR 658] Environmental Justice [Executive Order 12898] Compliance Documentation Checklist 24 CFR 58.6 Grant Recipient: Project Name: STATUTORY CHECKLIST Project Description (Include all actions which are either geographically or functionally related): 24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS Level of Environmental Review Determination: \_ Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EES per 40 CFR 1500 Project Description (Include all actions which are either geographically or functionally related): STATUTES and REGULATIONS listed at 24 CFR 58.6 FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMAidentified Special Flood Hazard? Location: No: Cite Source Document: This project is determined to be categorically excluded according to: [Cite section(s)] Yes: Source Document: Compliance Documentation Compliance Factors: DATE: 2. Is the community participating in the National Insurance Program (or has less than one year passed since Statutes, Executive Orders, and Regulations listed at 24 CFR 858.5 FEMA notification of Special Flood Hazards)? Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy [36 CFR Part 800] declaration must be kept on file). (Appendix I) No (Federal assistance may not be used in the Special Flood Hazards Area). Floodplain Management [24 CFR 55, Executive COASTAL BARRIERS RESOURCES ACT Order 11988] Attachment K 1. Is the project located in a coastal barrier resource area? DATE: ■ No: Cite Source Documentation: Wetland Protection [Executive Order 11990] (This element is completed). Yes - Federal assistance may not be used in such an area. Coastal Zone Management AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES Coastal Zone Management Act 1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Rimway Clear [Sections 307(c), (d)] Zone or a Military Installation's Clear Zone? Water Quality Safe Drinking Water Act (42 USC ☐ No: Source Documentation: 201, 300(f) & 21 U.S.C. 349) Project complies with 24 CFR 51.303(a)(3). Sole Source Aquifers [40 CFR 149] Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II) Fish and Wildlife Endangered Species Act Prepared by (name and title, please print): [50 CFR 402] Wild and Scenic Rivers Wild and Scenic Rivers Act Signature: [Sections 7(b), and (c)] Clean Air Act [Sections 176(c), (d),

### Start with this form . . .

### Compliance Documentation Checklist 24 CFR 58.6

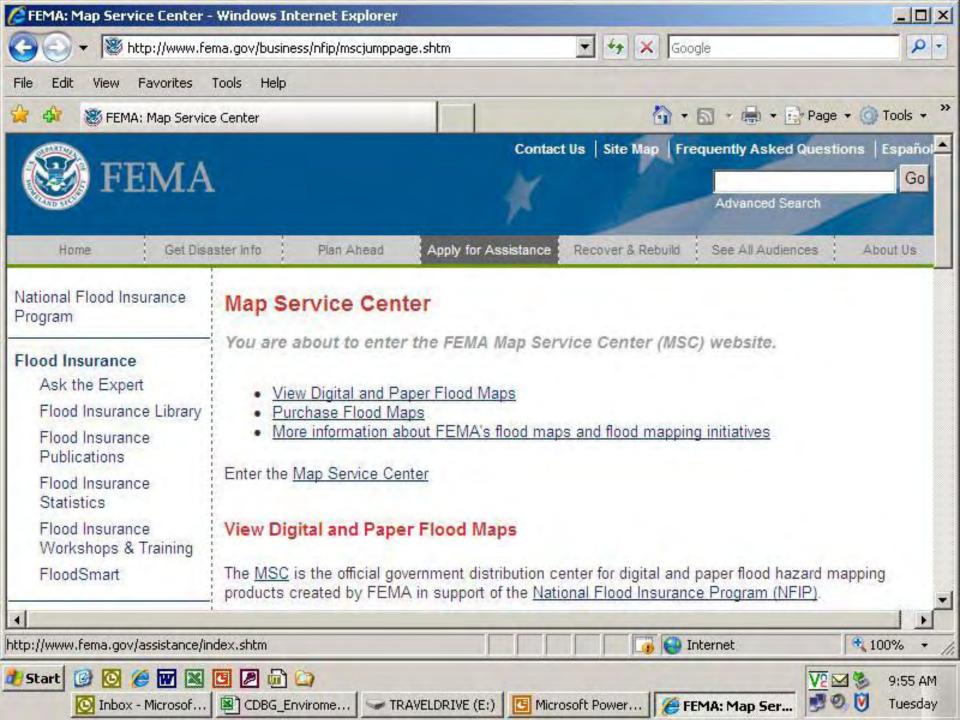
Grant Recipient: Project Name:
Project Description (Include all actions which are either geographically or functionally related):
T 147 1 2 17 1 7 1 7 1 7 1
Level of Environmental Review Determination:
Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500
STATUTES and REGULATIONS listed at 24 CFR 58.6
FLOOD DISASTER PROTECTION ACT
1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-
identified Special Flood Hazard?
☐ No; Cite Source Document:
□ V C P
Yes; Source Document:
2. Is the community participating in the National Insurance Program (or has less than one year passed since
FEMA notification of Special Flood Hazards)?
Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for
the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy
declaration must be kept on file). (Appendix I)
☐ No (Federal assistance may not be used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT
Is the project located in a coastal barrier resource area?
☐ No; Cite Source Documentation:
(This element is completed).
Yes - Federal assistance may not be used in such an area.
AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES
Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear
Zone or a Military Installation's Clear Zone?
No; Source Documentation:
Project complies with 24 CFR 51.303(a)(3).
•
☐ Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (Appendix II)
Prepared by (name and title, please print):,
Signature:
Date:

### Compliance Documentation Checklist

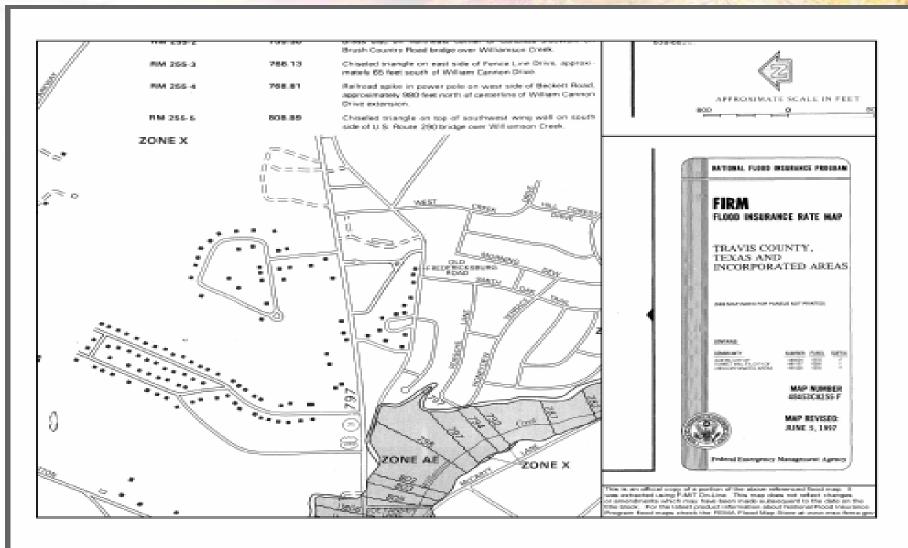
- Answer each question fully
- Use appropriate support documentation
  - FEMA Flood maps with panel number
  - Coastal Barrier Resource Act Maps or map of Texas showing proximity to coast when appropriate
  - Map showing proximity to airports in area or documentation from nearby airports when within their vicinity.

### Resources

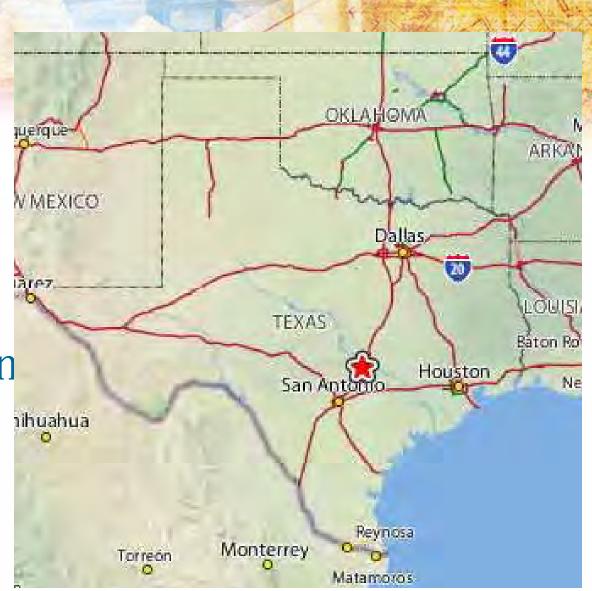
- Flood Disaster Protection Act:
  - FEMA Web Site:
  - www.fema.gov/business/nfip/mscjumppage.shtm
- Coastal Barriers Resources Act:
  - Fish And Wildlife Web Site:
  - http://www.glo.state.tx.us/coastal/maps/cbrs/index.html
  - http://www.fws.gov/habitatconservation/coastal\_barrier.html
  - Houston U.S. Fish & Wildlife Service (USFWS) office at (281) 286-8282
- Airport Runway Clear Zones & Clear Zones Disclosures
  - Airport Operator at nearby airports
  - Yahoo Maps

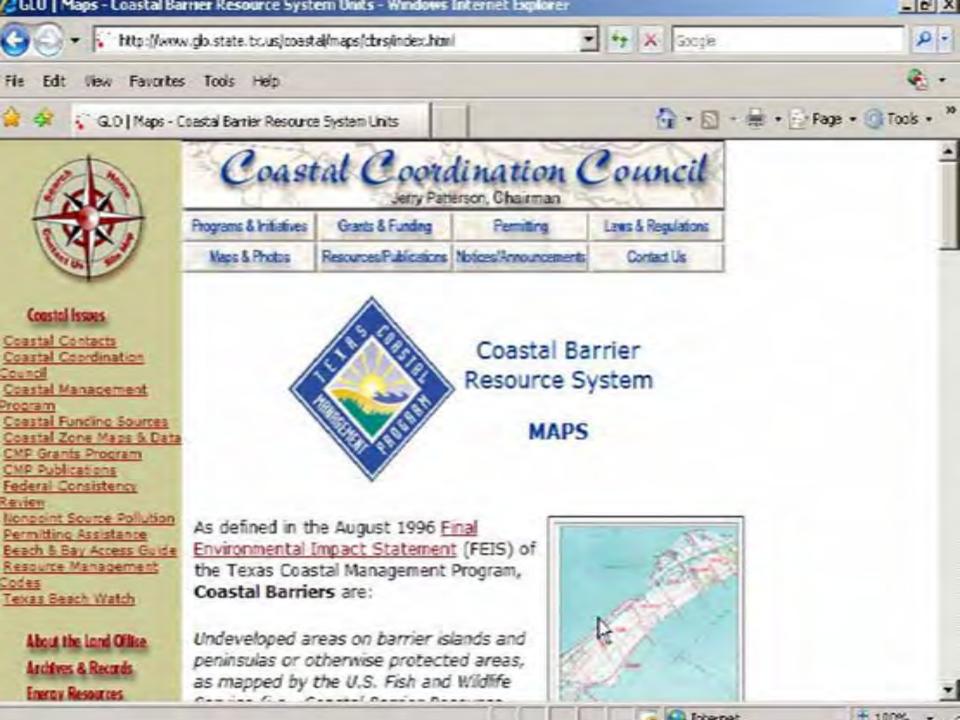


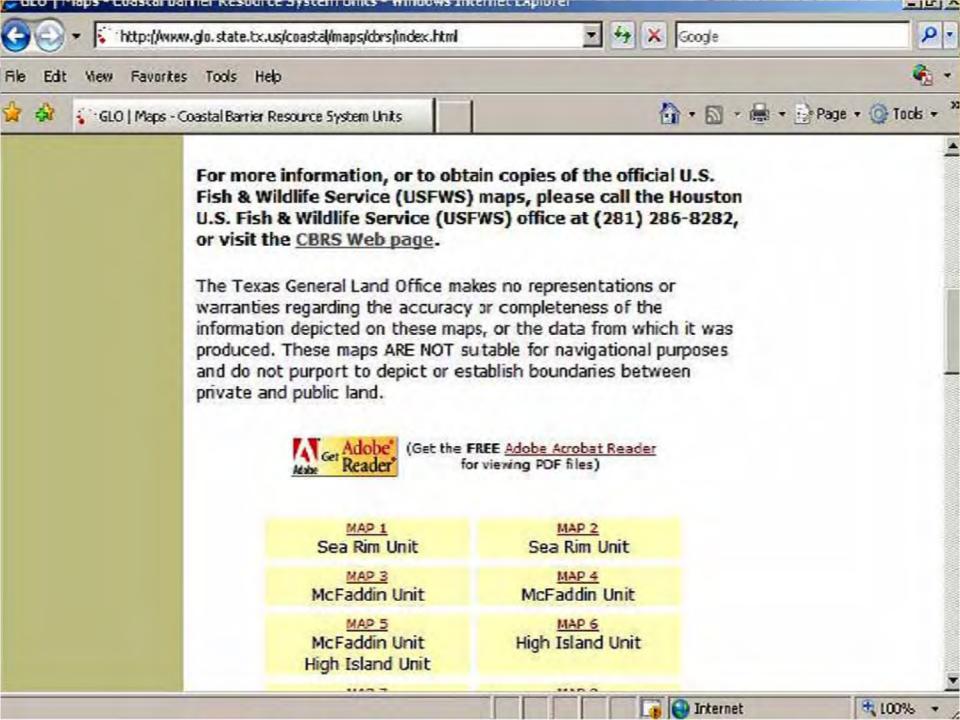
### Appropriate FEMA Documentation



If you are not near the coastline, this type of map from yahoo is an option for documentation

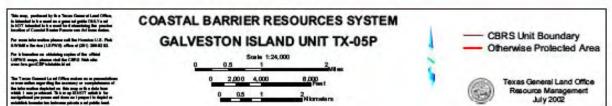




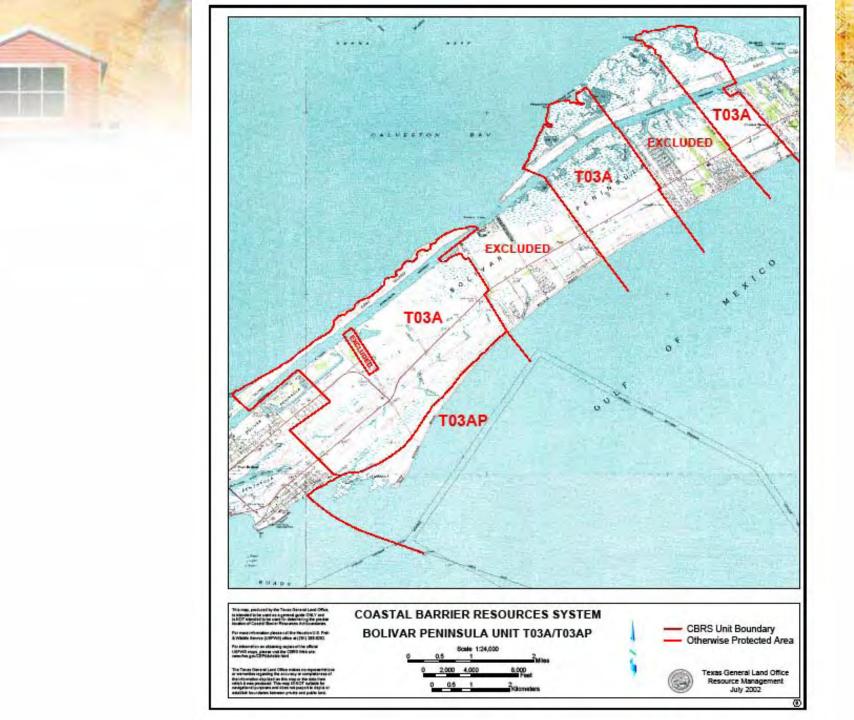




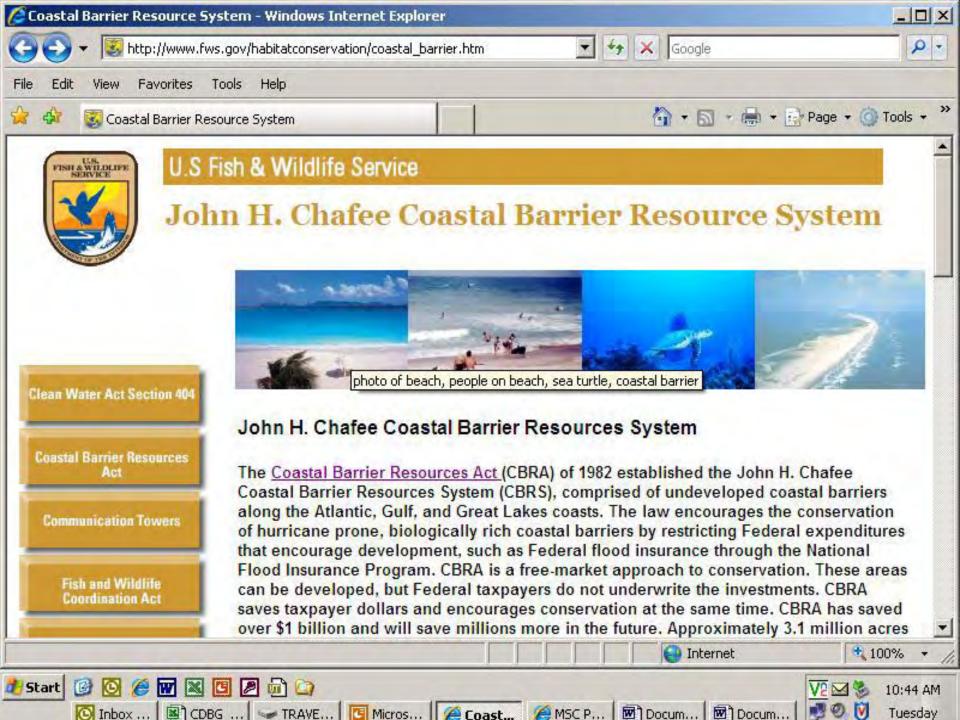


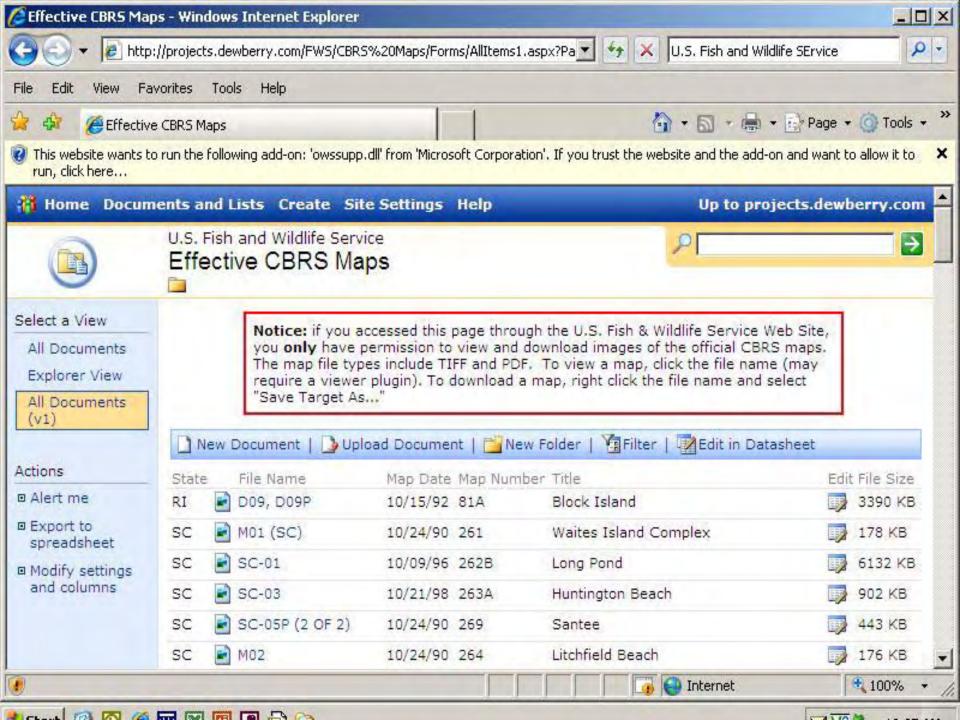








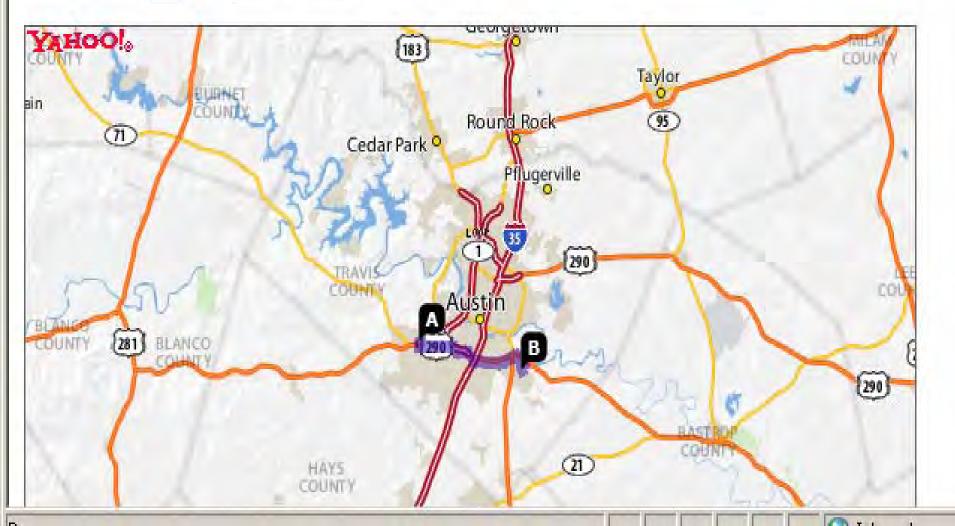






Distance: 13.9 miles, Time: 21 mins





## Statutory Checklist is next...

### STATUTORY CHECKLIST

For Categorical Excluded Projects Only
24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

rant Recipient:Project Name:					
Project Description (Include all actions which are either geographically or functionally related):					
Location:					
This project is determined to be categorical	ly excl	luded accord	ling to: [Cite s	ection(s)]_	
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	N/A	Conrelation, Review, Persits Required	Considency Determination	Condition, Mitigation	Compliance Documentation
Historic Preservation [36 CFR Part 800]					
Floodplain Management [24 CFR 55, Executive Order 11988]					
Wetland Protection [Executive Order 11990]					
Coastal Zone Management Act [Sections 307(c), (d)]					
Safe Drinking Water Act (42 USC 201, 300(f) & 21 U.S.C. 349)					
Sole Source Aquifers [40 CFR 149]					
Endangered Species Act [50 CFR 402]					
Wild and Scenic Rivers Act [Sections 7(b), and (c)]					
Clean Air Act [Sections 176(c), (d), and 40 CFR 6, 51, 93]					

ERR Document Statutory Checklist - Attachment H

12/04 HUD Region VI January, 2006

Farmland Protection Farmland Protection Policy Act [7 CFR 658]						
Environmental Justice [Executive Order 12898]						
HUD ENVIRONMENTAL S	TANDARDS	8				
Noise Abatement and Control [24 CFR 51B]						
Explosive and Flammable Operations [24 CFR 51C]						
Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)]						
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]						
Solid Waste Disposal						
State/Local Statutes						
PREPARER SIGNATURE:					DATE:	
PREPARER NAME: _						
RESPONSIBLE ENTITY AGENCY						
OFFICIAL SIGNATURE: _					DATE:	
NAME, TITLE:						

# Who do I contact?

### TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS HOME Investment Partnerships Program



### Contact Information List Environmental Review Process

### AIRPORT CLEAR ZONES

For Airport Clear Zones Contact Military Air Field (Base) and/or Civil Airports

#### AIR OUALITY

Environmental Protection Agency

Mr. Jan Moneysmith (214) 665-2729 or Ms. Ruth Tatom (214) 665-8355

www.epa.gov

Type "Green Book" in search List of "nonattainment" areas

Texas Department of State Health Services Todd Wingler, P.E. Chief Asbestos Program Branch

Division of Occupational Health 1100 West 49th Street

Phone: (512) 834-6600 (press 2 on menu)

Austin, TX 78756-3199 Fax: (512) 834-6644

### Environmental Protection Agency (EPA)

Region VI, (6T-PT)

Steve Vargo, Asbestos Coordinator 1445 Ross Avenue Dallas, TX 75202-2733

Phone: (214) 665-7244 Fax: (214) 665-2164 Toll free: (800) 887-6063

### Occupational Safety and Health Administration (OSHA)

Environmental Procedures Manual

Contact Information List - Attachment L

Rex McKinney, Industrial Hygienist 525 Griffin Street, Room 602 Dallas, TX 75202 Phone: (214) 320-2400 Alternative Contact: Josh Lewis, Industrial Hygienist

8344 East R. L. Thornton Freeway, Suite 420 Dallas, TX 75228

Phone: (214) 320-2400

COASTAL AREAS - COASTAL BARRIER

RESOURCES

United States Department of the Interior U. S. Fish and Wildlife Service

Ecological Services Field Office

Field Supervisor Jefferson, Brazoria, Cherokee, Chambers,

Matagorda, and Galveston County: Call (281) 286-8282

Other coastal counties: Call (361) 994-9005

### COASTAL AREAS - COASTAL ZONE MANAGEMENT

Texas General Land Office Coastal Zone Management

Sally Davenport, Associate Deputy Commissioner 1700 North Congress Avenue

Stephen F. Austin Building Austin, TX 78701-1495 Phone: (512) 936-5059

Fax: (512) 463-5098 Debbie Cortez - (512) 936-0681 www.glo.state.tx.us

### ENDANGERED SPECIES

Congress designated the U.S. Department of the Interior - Fish and Wildlife as the regulatory

### United States Department of the Interior U. S. Fish and Wildlife Service

Ecological Services Field Office Field Supervisor 10711 Burnet Road, Suite 200 Austin, TX 78758-4455 Phone: (512) 490-0057 Fax: (512) 490-0974

Biologists in Ecological Services Reference

Notebook

### COASTAL AREAS - COASTAL BARRIER RESOURCES

United States Department of the Interior U. S. Fish and Wildlife Service Ecological Services Field Office Field Supervisor Jefferson, Brazoria, Cherokee, Chambers, Matagorda, and Galveston County: Call (281) 286-8282 Other coastal counties: Call (361) 994-9005

### COASTAL AREAS - COASTAL ZONE MANAGEMENT

Texas General Land Office Coastal Zone Management Sally Davenport, Associate Deputy Commissioner 1700 North Congress Avenue Stephen F. Austin Building Austin, TX 78701-1495 Phone: (512) 936-5059 Fax: (512) 463-5098

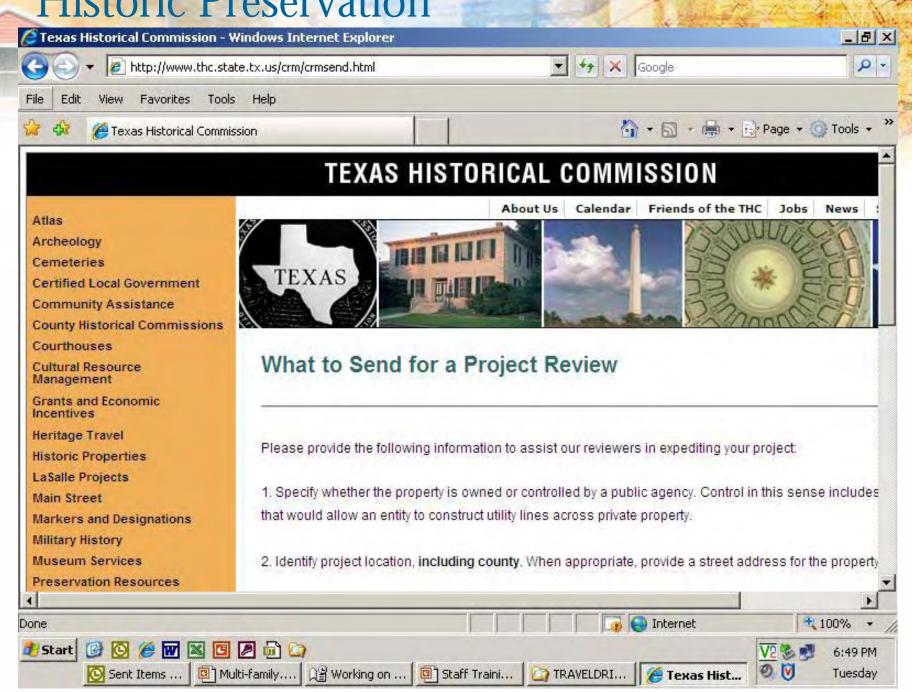
### Debbie Cortez - (512) 936-0681 www.glo.state.tx.us ENDANGERED SPECIES

Congress designated the U.S. Department of the Interior - Fish and Wildlife as the regulatory

United States Department of the Interior U. S. Fish and Wildlife Service Ecological Services Field Office Field Supervisor 10711 Burnet Road, Suite 200 Austin, TX 78758-4455 Phone: (512) 490-0057 Fax: (512) 490-0974

Biologists in Ecological Services Reference

### Historic Preservation





Housing Assistance Division

Housing Programs Administrator Beverly A. Freeman

Staff Keren S. Snipes Kimberly Redmon

Texas Historical Commission Mr. Charles Peveto P.O. Box 12276

Austin, Texas 78711

Housing Inspectors Derek Robinson Frederick H. Taylor

Dear Mr. Peveto:

on Cifer of Book Without has a mark and MONIS T

The City of Port Arthur has received HOME Investment Partnerships Program (HOME) and Community Development Block Grant funds that will be used for rehabilitation activities at the following location:

<u>\$121 Nederland Avenue</u> — This structure will have the following repairs: replace electrical lights and switches, replace floors and repair sub-floors, level foundation, repair and replace plumbing as needed; repair and replace roof.

A City map, an appraisal report and a photograph of the structure is attached for your review.

Prior to Implementing the above housing activities, the City of Port Arthur must comply with the Environmental Review Procedure for Entitles Assuming HUD Environmental Responsibilities under 24 CFR Part 58. The environmental review procedure requires that the City of Port Arthur obtain concurrent/approval from this agency of the following:

- the environment will not adversely impact the housing activities and
- 2. the housing activities will not adversely impact the environment.

If the City of Port Arthur does not receive a written determination from your agency within 30 days of the receipt of this letter, the City of Port Arthur will proceed with the housing activities.

If you have any questions, please do not hesitate to contact the City of Port Arthur at (409) 983-8259. Thank you for your immediate attention regarding this matter.

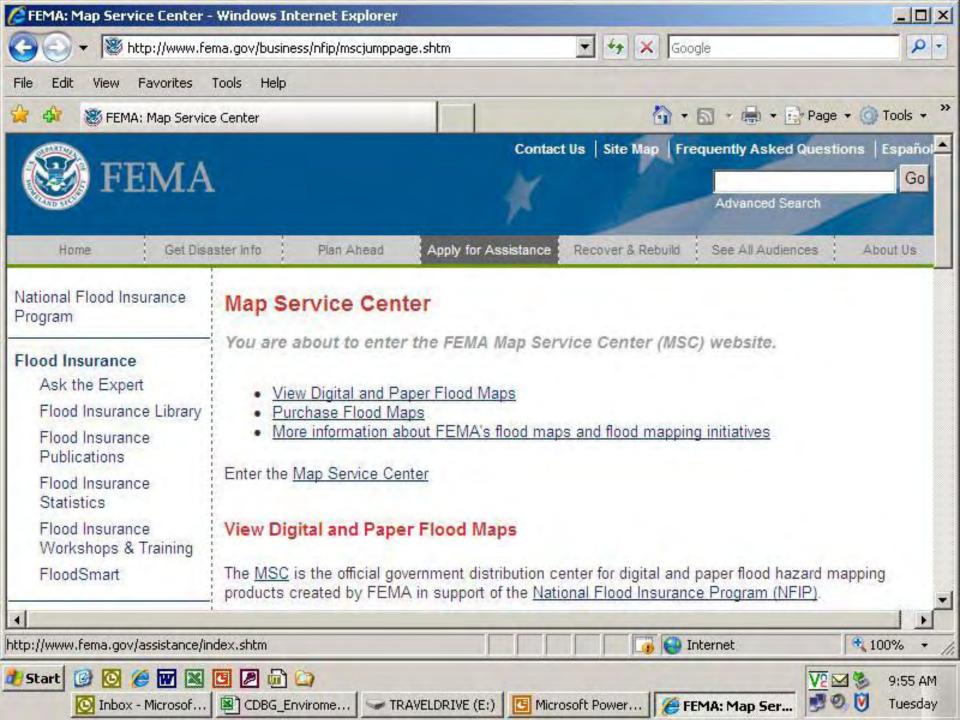
Sincerely.

Beverly A. Preeman

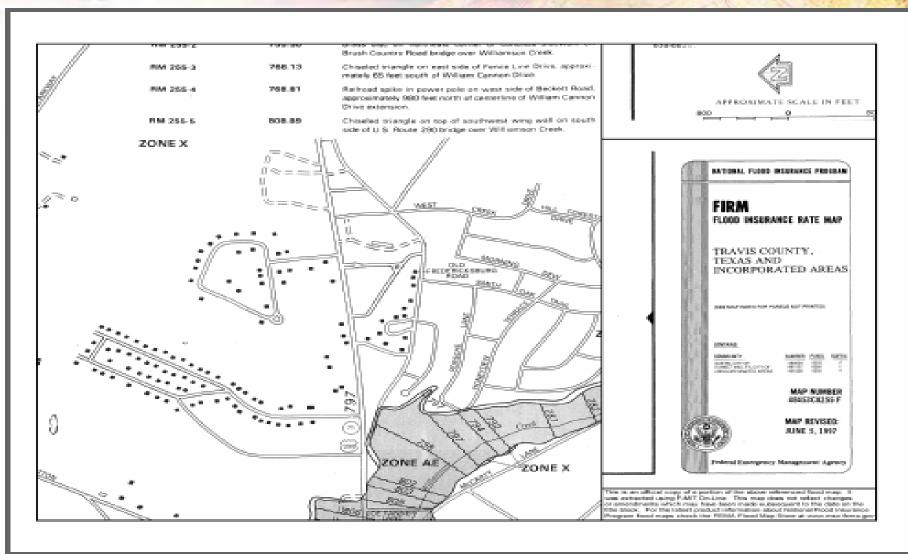
Housing Programs Administrator

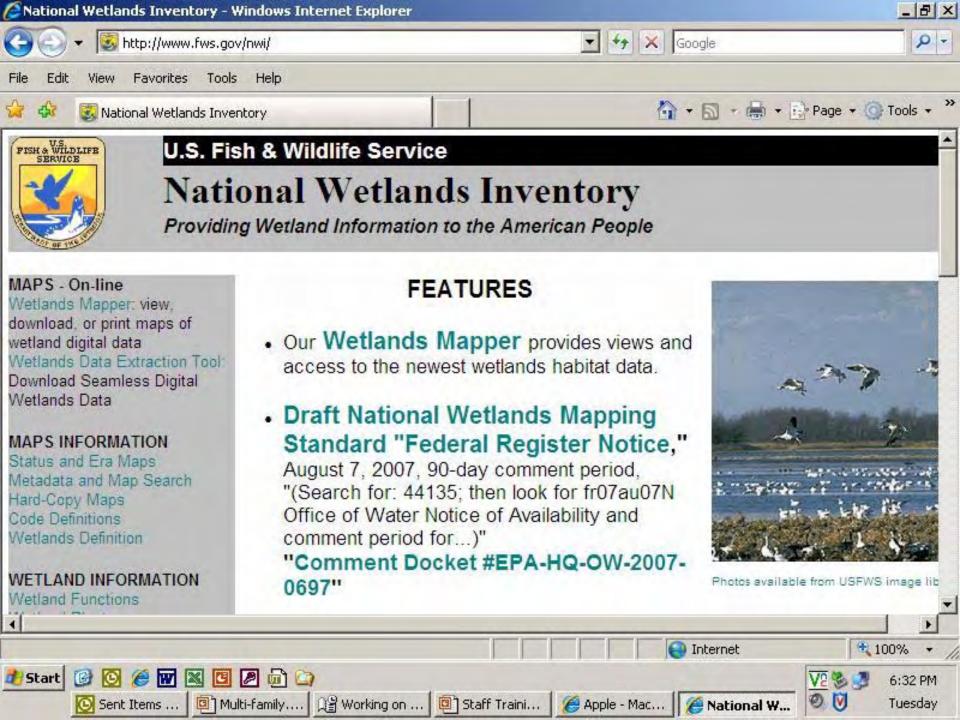
for fiscing in the National Register of Historic Places PHOJECT MAY PROCEED by for Fi Lawerence Oaks State Historic Places Page availan Office:

TEMASHISTORICAL COLMUSSION

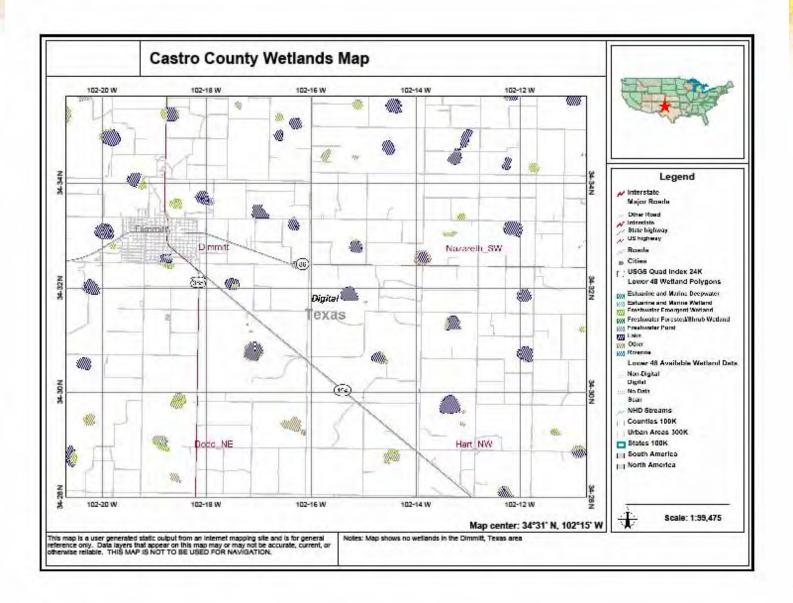


## Appropriate FEMA Documentation

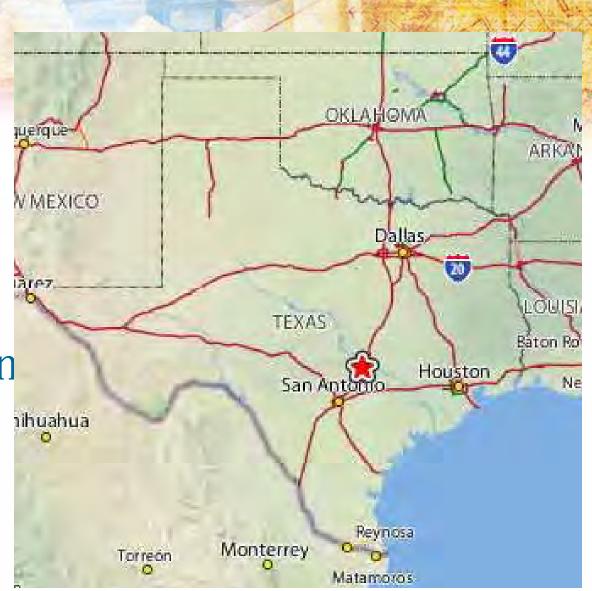




# Wetlands Mapper

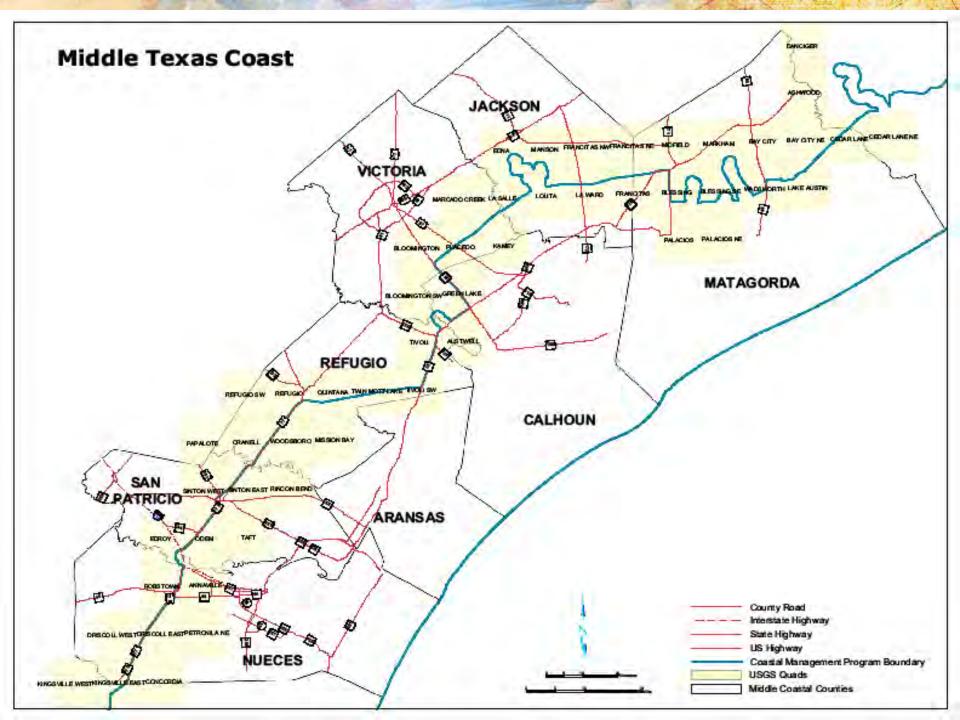


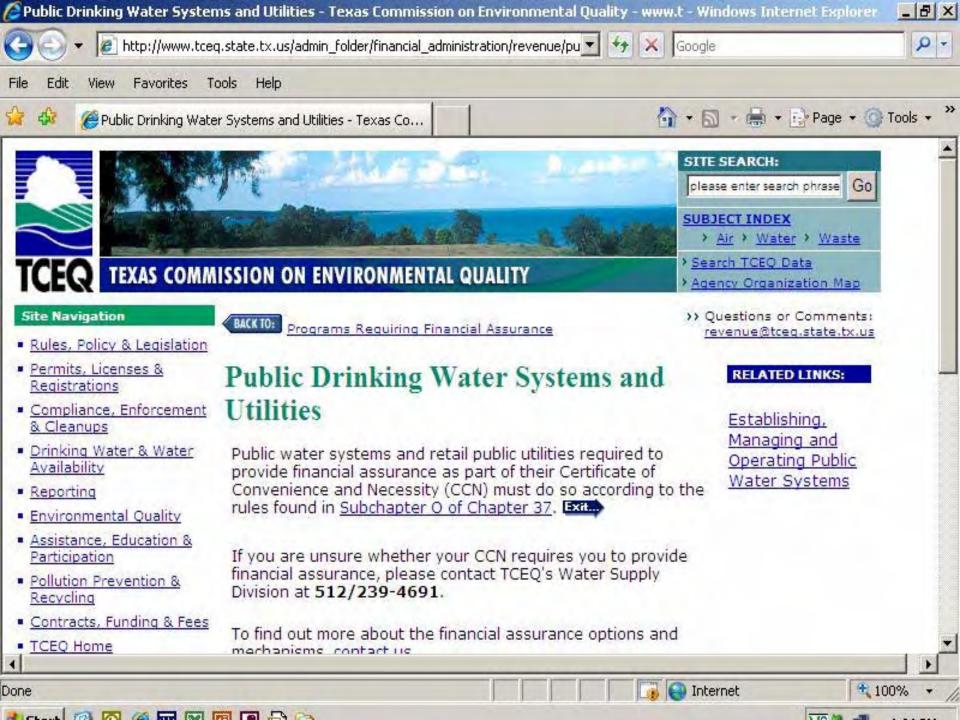
If you are not near the coastline, this type of map from yahoo is an option for documentation

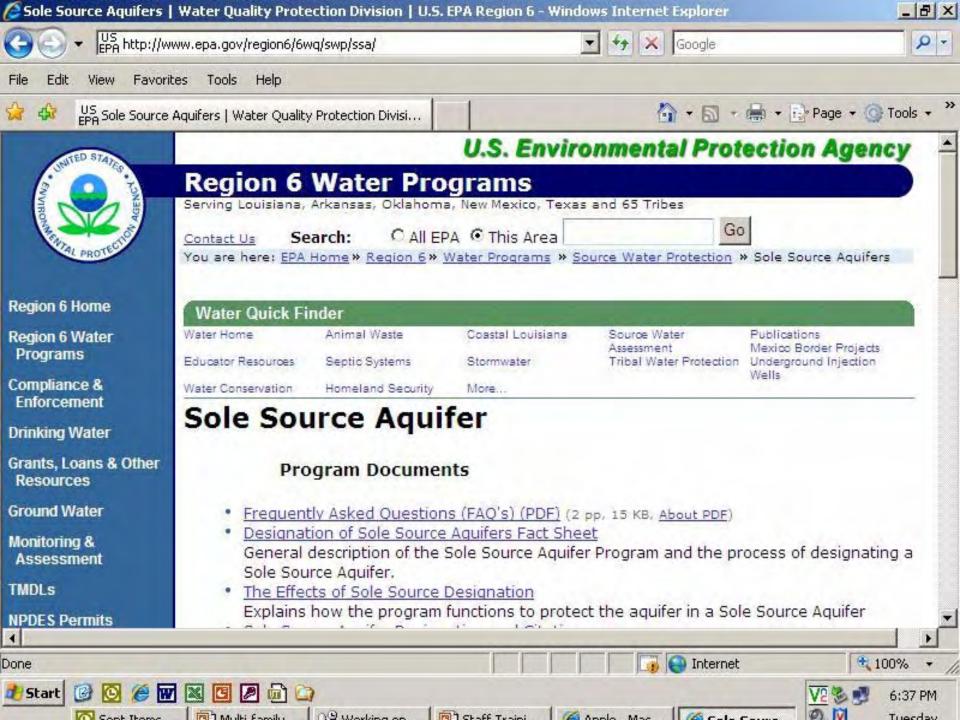


## Available on the GLO Website

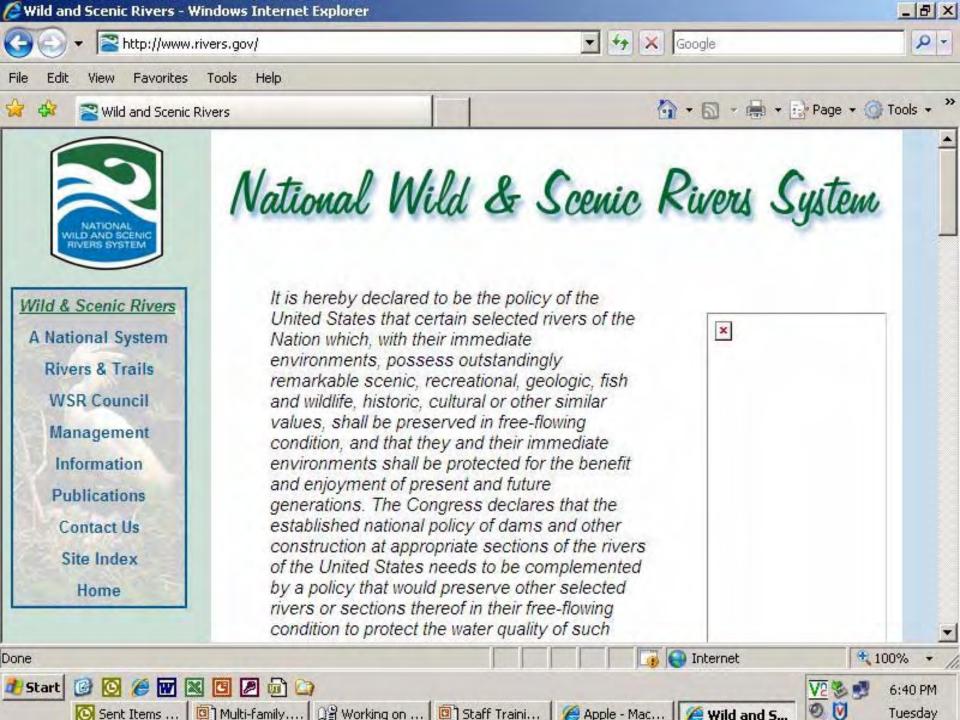


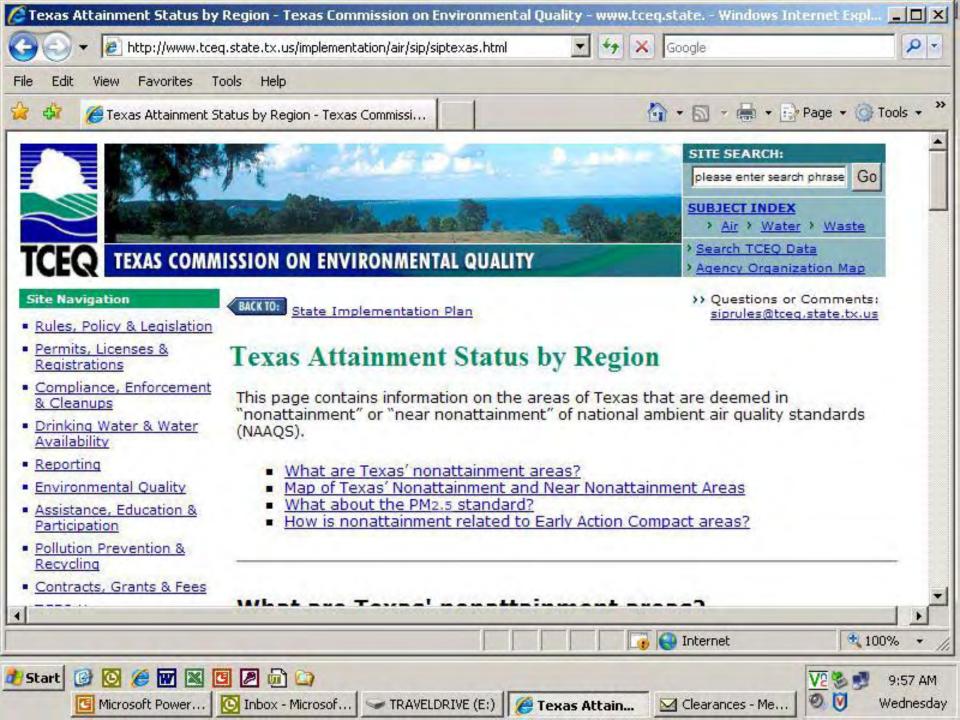


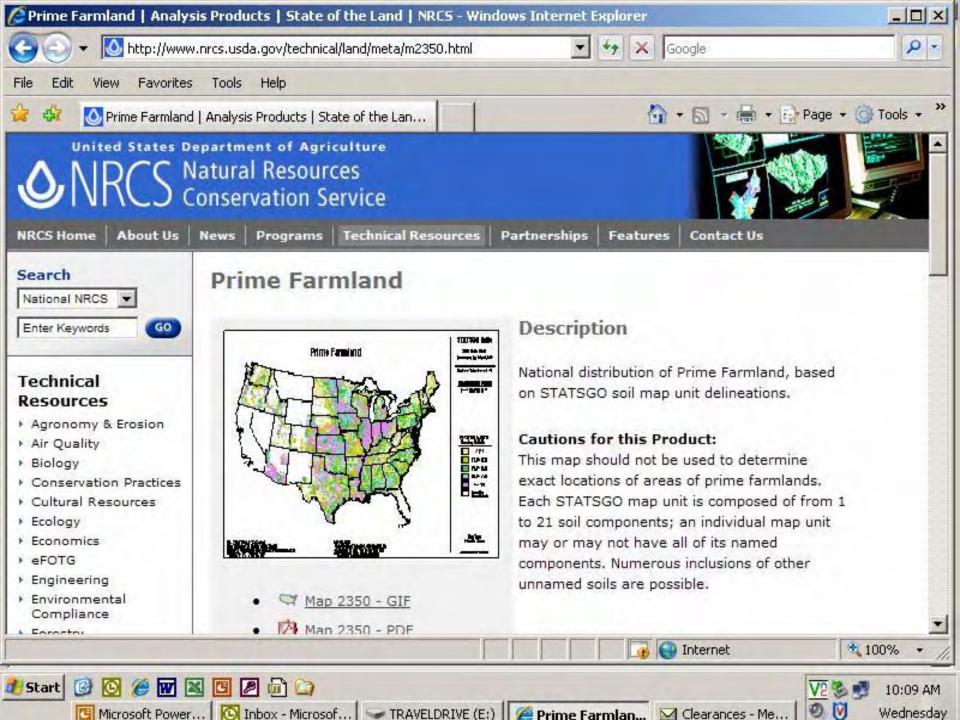


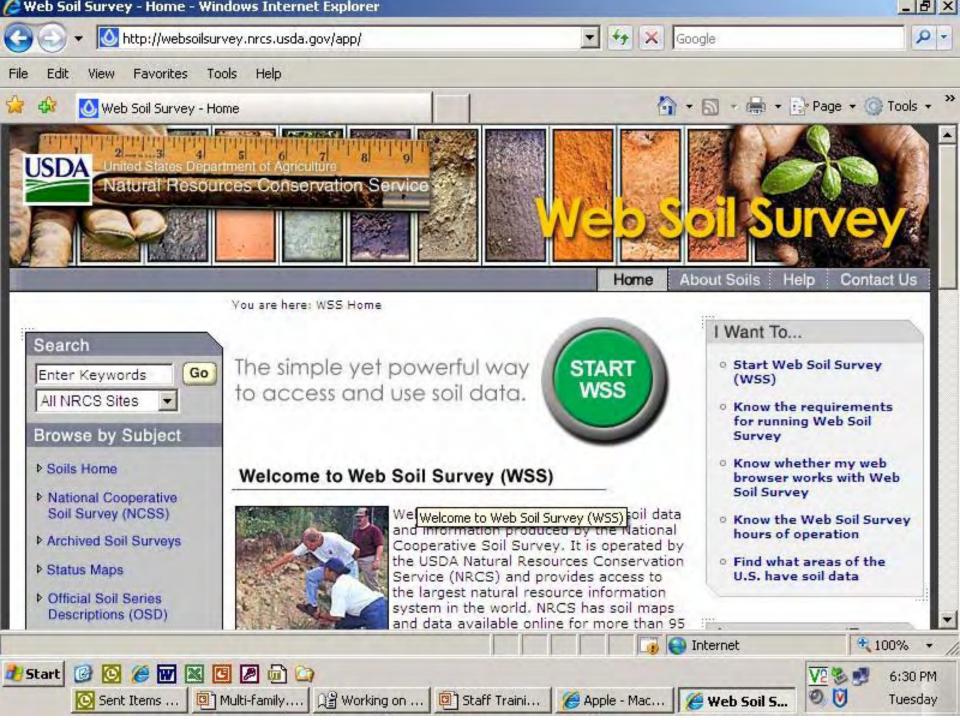












## **HUD Noise Guidebook**

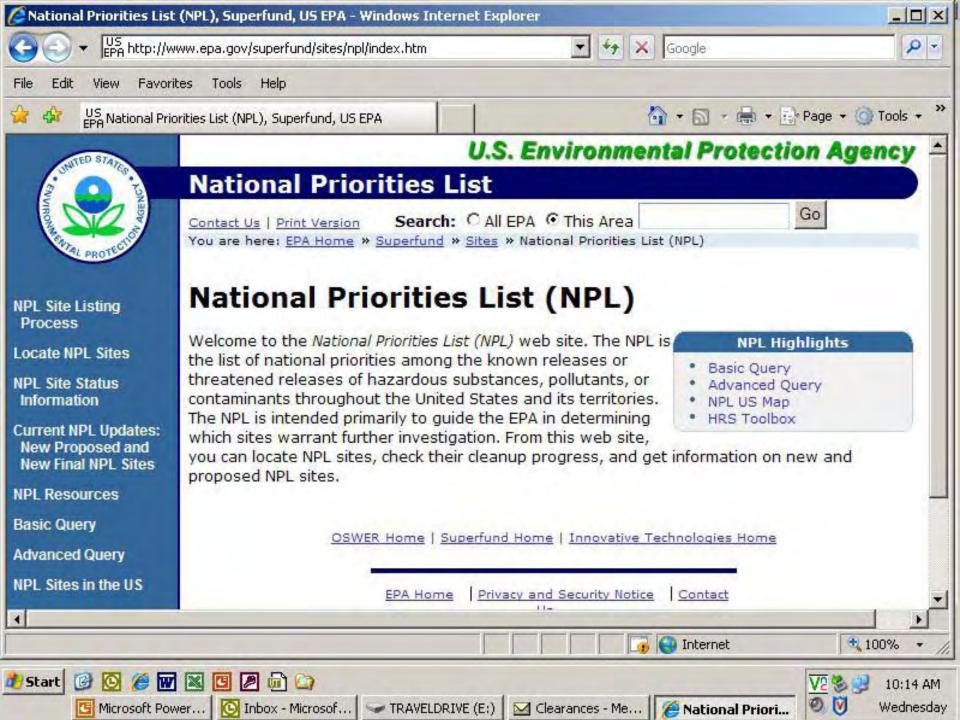
http://www.hud.gov/offices/cpd/energyenviron/environment/resources/guidebooks/noise/

## **Explosive and Flammable!**

http://www.hud.gov/offices/cpd/environment/asdCalculator.cfm

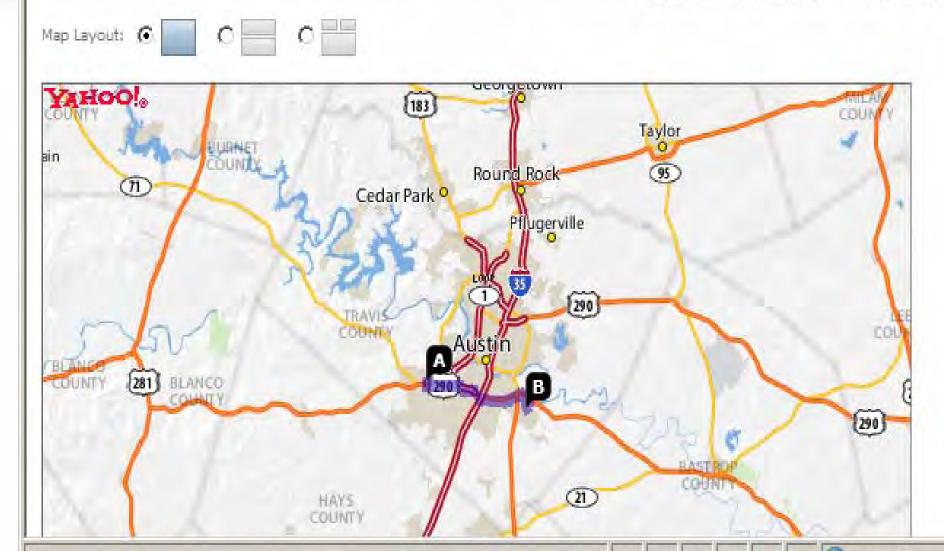
## Hazardous Guidelines HUD

http://www.hud.gov/offices/cpd/environment/training/guidebooks/hazfacilities/





Distance: 13.9 miles, Time: 21 mins



## **EA** Checklist

Environmental Assessment

Page 2 of 5

### **Environmental Assessment Checklist**

Impact Categorie	Impact Categories IMPACT ANTICIPATED		NOTE CONDITIONS AND/OR SOURCE DOCUMENTATION THAT SUPPORTS FINDING
}	NONE MINOR MAJOR	MODIFICATION	REFERENCE NOTES
Socioeconomic	NONE MINOR MAJOR		
Demographic			
Character Changes			
Displacement			
Employment and			
Income Patterns			
Community Facilities :	and Services.		
Educational Facilities			
Commercial Facilities			
Health Care			
Social Services			
Solid Waste			
Waste Water			
Storm Water			
Water Supply			
Public Safety Police			
Fire			
Emergen Medical	cy		
Open Open Space Space and Recreation	:		
Recreation			
Cultural Facilities			
Transportation			

	Page 3 of 5	e
sme	ent Checklist	Page4of5
ES ON TION	NOTE CONDITIONS AND/OR SOURCE DOCUMENTATION THAT SUPPORTS FINDING REFERENCE NOTES	sment Checklist
IIO.	REFERENCE NOTES	ocluding the alternative of not implementing the project. The ed or rejected should be discussed sufficiently to indicate that
		environmental considerations can serve as the context unistency with the environmental criteria for site selection
		mary)
		_

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ecklist

□No

significantly affect the quality of

# Alternatives!

Environmental Assessment Page 4 of 5

### **Environmental Assessment Checklist**

asibility of each	escribe possible alternatives to the proposed project, including the alternative of not implementing the project. Th a alternative and the reasons why each should be adopted or rejected should be discussed sufficiently to indicate tha ideration of each alternative has occurred.
Alternative	1
Alternative	2
vithin which a co	E ANALYSIS: Local and area-wide plans that demonstrate environmental considerations can serve as the context omparison of alternative sites is made (i.e. by a project's consistency with the environmental criteria for site selection shed with such plans).
dditional S	studies Performed (Attach Study or Summary)
[ini = - ni = = ]	
litigation N	itasurts recutu.
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Litigation N	Arabulto Ittutu.

1 1/2



### SAMPLE

### COMBINED NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND INTENT TO REQUEST RELEASE OF FUNDS

(Date of Notice)
(Name of Responsible Entity [RE])
(Address)
(City. State. Zip Code)
(Telephone Number of RE Preparer Agency)

This Notice shall satisfy the above-cited two separate but related procedural notification requirements.

### REQUEST FOR RELEASE OF FUNDS

On or about (at least one day after the end of the comment period) the (name of RE) will [if the RE is not also the grantee insert the following language here—"authorize the (name of grantee) to"] submit a request to the (HUD/state administering agency) for the release of (name of grant program) funds under [Title/Section ()] of the (name of the Act) of (date of Act), as amended, to undertake a project known as (project title), for the purpose of (nature/scope of project, and project address/location if applicable).

### FINDING OF NO SIGNIFICANT IMPACT

The (name of RE) has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at (name and address of RE office where err can be examined and name and address of other locations where the record is available for review) and may be examined or copied weekdays

( ) A.M. to ( ) P.M.

### PUBLIC COMMENTS

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to the (RE designated office responsible for receiving and responding to comments). All comments received by (if notice published: notice date plus fifteen days—if notice posted: posting date plus eighteen days) will be considered by the (name of RE) prior to authorizing submission of a request for release of funds. Commentors should specify which part of this Notice they are addressing.

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FONST NOT/RROF – Attachment T January, 2006

### RELEASE OF FUNDS

The <u>(name of RE)</u> certifies to <u>(HUD/state)</u> that <u>(name of certifying officer)</u> in <u>(his/her)</u> capacity as <u>(official title)</u> consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. <u>(HUD's/state's)</u> approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the <u>(name of grantee)</u> to use Program funds.

### OBJECTIONS TO RELEASE OF FUNDS

(HUD/state) will consider objections to its release of funds and the (RE's name) certification received by (anticipated date of HUD/state receipt of mof/e plus fifteen days) or a period of fifteen days from its receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer or other officer of the (name of RE) approved by (HUD/state); (b) the (RE) has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by (HUD/state); or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to (HUD/state) at (address of that office). Potential objectors should contact (HUD/state) to verify the actual last day of the objection period.

(name and title of RE certifying officer)

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 2
 January. 2006

 FONSINOL/RROF – Attachment T
 January. 2006

11-

## **Notices to all Interested Parties!**

24 CFR 58.43, at a minimum the responsible entity must distribute the notice to all interested parties, local media, local, state and federal agencies, the regional office of the EPA and the HUD Field Office.

## Public Notice and Mandated Comment Periods

You will then be required to Publish or Post a Combined Notice, a *Finding of No Significant Impact and a Request for Release of Funds (FONSI)* 

	Local	Federal
	<b>Comment Period</b>	<b>Comment Period</b>
Publish	15 days	15 days
Post	18 days	15 days

## **HUD Address and contact person**

- Jack Pipkin, Environmental Officer
- HUD, Fort Worth Regional Office
- 801 Cherry Street
- Unit #45 Suite 2500
- Fort Worth, Texas 76102
- Phone: (817) 978-5985, Fax: (817) 978-5559

## Request for Release of Funds (RROF)

### Request for Release of Funds and Certification

11. Program Activity/Project Description (including grant amount)

U.S. Department of Housing and Urban Development Office of Community Planning and Development OMB No. 2506-0087 (exp. 12/31/2007)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Program Title(s)	HUD/State Identification Number (HUD GRANT NUMBER)	Recipient identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible e	entity
6. For information about this request, contact (name & phone number)		
8. HUD or State Agency and office unit to receive request	7. Name and address of recipient (if d	ifferent than responsible entity)
The recipient(s) of assistance under the program(s) listed above grant conditions governing the use of the assistance for the following the use of the assistance for the use of		removal of environmental
9. Program Activity(les)/Project Name(s)	10. Location (Street address, city, cou	inty, State)

### With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that: 1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above. 2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws. 3. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request. I have found that the proposal did | did not | require the preparation and dissemination of an environmental impact statement. 4. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and 5. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58. 6. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project. As the duly designated certifying official of the responsible entity, I also certify that: 7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity. 8. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity. Signature of Certifying Officer of the Responsible Entity Name & Title of Certifying Officer Date signed Address of Certifying Officer Part 3. To be completed when the Recipient is not the Responsible Entity The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b). Signature of Authorized Officer of the Recipient Name & Title of Authorized Officer Date signed Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

form HUD-7015 15 / 1/99

Part 2. Environmental Certification (to be completed by responsible entity)

Previous editions are obsolete

Previous editions are obsolete form HUD-7015.15 (1/99)

## Authority to Use Grant Funds

### Authority to Use Grant Funds

U.S. Department of Housing and Urban Development Office of Community Planning and Development

To: (name & address of Grant Recipient & name & title of Chief Executive Officer)

Copy To: (name & address of SubRecipient)

We received your Request for Release of Funds and Certification, form HUD-7015.15 on:

Your Request was for HUD/State Identification Number:

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State identification Number. File this form for proper record keeping, audt, and inspection purposes.

Typed Name & Title of Authorizing Officer:

Signature of Authorizing Officer:

Date Signed:

Previous editions are obsolete Authority to Use Grant Funds - Attachment U form HUD-7015.16 (2/94) ref. Handbook 6513.01 January, 2006



 No construction work may begin nor can you execute contracts or close loans until all levels of this tiered review are completed!

## **Environmental Golden Rule**

Sec. 58.22 Limitations on activities pending clearance.

- (a) Neither a recipient nor any participant in the development process, including public or private nonprofit or for-profit entities, or any of their contractors, may commit HUD assistance under a program listed in Sec. 58.1(b) on an activity or project until HUD or the state has approved the recipient's RROF and the related certification from the responsible entity.
- In addition, until the RROF and the related certification have been approved, neither a recipient nor any participant in the development process may commit non-HUD funds on or undertake an activity or project under a program listed in Sec. 58.1(b) if the activity or project would have an adverse environmental impact or limit the choice of reasonable alternatives.



### SITE SPECIFIC CHECKLIST New Home Inc. Contract Number 1000\*\*\*

ant Recipient:Project Name:						
Project Description (Include all actions which are either geographically or functionally related):						
Location:						
	-	-		_	[Cite section(s)]	
Date of Publication: Date of Issuance of Authority to Use Grant Funds: Date of In the Broad Review:						
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	N/A	Consultation, Review, Permits Required	Consistency Determination	Condition, Mitigation	Compliance Documentation	
Historic Preservation [36 CFR Part 800]						
Floodplain Management [24 CFR 55, Executive Order 11988]						
Noise Abatement and Control [24 CFR 51B]						
PREPARER SIGNATURE:					DATE:	
PREPARER NAME:						
RESPONSIBLE ENTITY						
DFFICIAL SIGNATURE:						
NAME, TITLE:						
DATE:						

ERR Document Statutory Checklist - Attachment H 12/04 HUD Region VI January, 2006

## **Maintain ERR**

- Copy of Project Description
- Copy of Checklists & Support Documentation, Publication, Affidavit, and Request for Release of Funds (RROF)
- Copy of Authority to Use Grant Funds
- Copy of mailed letter and e-mail clearance from TDHCA

# **Coming Attractions:**

- Follow-up Webinar Environmental Training
- Environmental Training attached to NSP Implementation
- OCC Training
  - Location(s) to be determined
  - Dates to be determined...pending Pandemic

# **Environmental Compliance**

- Cynthia Vallejo, TDHCA
  - Environmental Specialist
  - cynthia.vallejo@tdhca.state.tx.us