U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410

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Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information

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Project Name: 10270-B	aylor-Ave
HEROS Number: 900000	0010396741
• • • • •	ST. JOHNS COUNTY, 200 SAN SEBASTIAN VIEW ST. AUGUSTINE FL, 32084
State / Local Identifier:	
RE Preparer: Marie Guilf	oyle
Certifying Office Carlen r:	a Shirley
Grant Recipient (if differe ity):	nt than Responsible Ent
Point of Contact:	
Consultant (if applicabl e):	
Point of Contact:	
Project Location: 10270	Baylor Ave, Hastings, FL 32145
Additional Location Inforr N/A	mation:
Direct Comments to:	gguilfoyle@sjcfl.us/ 200 San Sebastian View Suite 2300 St Augustine, FL 32084

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

10270 Baylor Ave. Hastings FL. (Flagler Estates subdivision). Owner occupied rehabilitation to interior of 1064 square foot single wide mobile home

Maps, photographs, and other documentation of project location and description:

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:

58.34(a)(12) 58.35(a)(3)(i)

Determination:

	✓	This categorically excluded activity/project converts to EXEMPT per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
or more statutes or authorities listed a mitigation. Complete consultation/mitigand obtain "Authority to Use Grant Fundamental"		This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
		This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Approval Documents:

10270 Baylor Ave Tribal Clearance for ERR(1).pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name	Funding Amount
2021/3	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)	\$40,000.00

Estimated Total HUD Funded, Assisted or Insured Amount:

\$40,000.00

Estimated Total Project Cost: \$40,000.00

Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations) ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	☐ Yes ☑ No	5N3 EISTED AT 24 CFN 330.4 & 3 38.0
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	☐ Yes ☑ No	Florida's coastal zone spans in various costal bordering communities covering the entire State. While St John's County is contiguous to state water bodies, the project is significantly inland and not within a coastal barrier. The project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act and does not require state review.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	☐ Yes ☑ No	This project does not occur in a floodplain as shown in FEMA Flood Panel12109C04701, effective 12/07/18. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in

		compliance with flood insurance
		requirements.
STATUTES, EXECUTIVE ORI	DERS, AND REGULAT	IONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	☐ Yes ☑ No	Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ No	This project is located in a Coastal Zone, but it has been determined to be consistent with the State Coastal Management Program. The project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	There are no on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	□ Yes ☑ No	This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ No	After review available county resources, visual site review of properties in surrounding area and GIS map analysis it has been determined that, Limited Repair does not require this review The project is in compliance with explosive and flammable hazard requirements as the project does not include development, construction, or rehabilitation that will increase residential densities. Additionally, 24 CFR 51 Subpart C determines that above ground LPG/propane tanks with a water capacity up to 1,000 gallons that are in compliance with NFPA Code 58 (2017 are excluded from the definition of "hazard." And thereby excluded from coverage under the rule; all below ground storage containers are also excluded from coverage.

Farmlands Protection	☐ Yes ☑ No	This project does not include any	
Farmland Protection Policy Act of		activities that could potentially convert	
1981, particularly sections 1504(b)		agricultural land to a non-agricultural	
and 1541; 7 CFR Part 658		use. The project is in compliance with	
		the Farmland Protection Policy Act.	
Floodplain Management	☐ Yes ☑ No	This project does not occur in a	
Executive Order 11988, particularly		floodplain as shown in FEMA Flood	
section 2(a); 24 CFR Part 55		Panel12109C04701, effective 12/07/18.	
		While flood insurance may not be	
		mandatory in this instance, HUD	
		recommends that all insurable	
		structures maintain flood insurance	
		under the National Flood Insurance	
		Program (NFIP). The project is in	
		compliance with flood insurance	
		requirements.	
Historic Preservation	☐ Yes ☑ No	Based on the project description the	
National Historic Preservation Act of		project has No Potential to Cause	
1966, particularly sections 106 and		Effects. The project is in compliance	
110; 36 CFR Part 800		with Section 106.	
Noise Abatement and Control	☐ Yes ☑ No	The project is modernization or minor	
Noise Control Act of 1972, as		rehabilitation of an existing residential	
amended by the Quiet Communities		property. The project will include	
Act of 1978; 24 CFR Part 51 Subpart		standardized noise attenuation	
В		measures. The project is in compliance	
		with HUD's Noise regulation.	
Sole Source Aquifers	☐ Yes ☑ No	Based on the project description, the	
Safe Drinking Water Act of 1974, as		project consists of activities that are	
amended, particularly section		unlikely to have an adverse impact on	
1424(e); 40 CFR Part 149		groundwater resources. The project is in	
		compliance with Sole Source Aquifer	
		requirements.	
Wetlands Protection	☐ Yes ☑ No	Based on the project description this	
Executive Order 11990, particularly		project includes no activities that would	
sections 2 and 5		require further evaluation under this	
		section. The project is in compliance	
		with Executive Order 11990.	
Wild and Scenic Rivers Act	☐ Yes ☑ No	This project is not within proximity of a	
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is in	
particularly section 7(b) and (c)		compliance with the Wild and Scenic	
		Rivers Act.	
HUD HOUSING ENVIRONMENTAL STANDARDS			
	ENVIRONMENTAL J	IUSTICE	
Environmental Justice	☐ Yes ☑ No	No adverse environmental impacts were	
Executive Order 12898		identified in the project's total	

Hastings, FL

	environmental review. The project is in
	compliance with Executive Order 12898.

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Mitigation Measures and Conditions [40 CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law,	Mitigation Measure or Condition	Comments on	Mitigation	Complete
Authority,		Completed	Plan	
or Factor		Measures		

Project Mitigation Plan

10270-Baylor-Ave

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

✓ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

<u>Screen Summary</u> Compliance Determination

Supporting documentation

A12_Airport Hazards Map.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

1. Is the project located in a CBRS Unit?

✓ No

Document and upload map and documentation below.

Yes

Screen Summary

Compliance Determination

Florida's coastal zone spans in various costal bordering communities covering the entire State. While St John's County is contiguous to state water bodies, the project is significantly inland and not within a coastal barrier. The project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act and does not require state review.

Supporting documentation

A14_Coastal Barrier Resources System (CBRS) Mapper.pdf A13_CBRS Map.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?</u>

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

A26 FEMA Map.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

✓ No

Based on the response, the review is in compliance with this section.

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes

✓ No

Screen Summary

Compliance Determination

This project does not occur in a floodplain as shown in FEMA Flood Panel12109C04701, effective 12/07/18. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

A26_FEMA Map(1).pdf

Are formal compliance steps or mitigation required?

Yes

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
ambient pollutants. In addition,		
the Clean Air Act is administered		
by States, which must develop		
State Implementation Plans (SIPs)		
to regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform		
to the appropriate SIP.		

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

Yes

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

Supporting documentation

A11_Air Quality _ US EPA Green Book_FL Whole or Part County Nonattainment Status.pdf

A10_Air Quality US EPA Green Book_Nitrogen Dioxide (1971).pdf

A9 Air Quality US EPA Green Book Carbon Monoxide (1971).pdf

A8_Air Quality _ US EPA Green Book_Lead (2008).pdf

A7_Air Quality _ US EPA Green Book_Sulfu Dioxide (2010).pdf

A5_Air Quality US EPA Green Book_8 Hour Air Ozone (2015).pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		

1.	Is the project located in, or does it affect, a Coastal Zone as defined in your state
Coastal	Management Plan?

✓	Yes
	No

2. Does this project include new construction, conversion, major rehabilitation, or substantial improvement activities?

✓	Yes
	No

3. Has this project been determined to be consistent with the State Coastal Management Program?

✓	Yes,	without	mitigation
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Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Yes, with mitigation

No, project must be canceled.

Screen Summary

Compliance Determination

This project is located in a Coastal Zone, but it has been determined to be consistent with the State Coastal Management Program. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

A14_Coastal Barrier Resources System (CBRS) Mapper(1).pdf A13_CBRS Map(1).pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive		
substances, where a hazard could affect the		
health and safety of the occupants or conflict		
with the intended utilization of the property.		

1.	Evaluate the site for contamination. Were any on-site or nearby toxic, hazardous, or
radioac	tive substances found that could affect the health and safety of project occupants or
conflict	with the intended use of the property?

✓	No
v	INO

Yes

Check here if an ASTM Phase I Environmental Site Assessment (ESA) report was utilized. [Note: HUD regulations does not require an ASTM Phase I ESA report for single family homes]

Screen Summary

Compliance Determination

There are no on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property.

Supporting documentation

A34_Contamination and Toxic Substances Map.pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
designated critical habitat. Where their actions		
may affect resources protected by the ESA,		
agencies must consult with the Fish and Wildlife		
Service and/or the National Marine Fisheries		
Service ("FWS" and "NMFS" or "the Services").		

1. Does the project involve any activities that have the potential to affect specifies or habitats?

✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

Screen Summary

Compliance Determination

This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act.

Supporting documentation

A15 Consistency Letter US Fish and Wildlife.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

✓	No
	Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

✓	No	
		Based on the response, the review is in compliance with this section.
١	⁄es	

Screen Summary

Compliance Determination

After review available county resources, visual site review of properties in surrounding area and GIS map analysis it has been determined that, Limited Repair does not require this review The project is in compliance with explosive and flammable hazard requirements as the project does not include development, construction, or rehabilitation that will increase residential densities. Additionally, 24 CFR 51 Subpart C determines that above ground LPG/propane tanks with a water capacity up to 1,000 gallons that are in compliance with NFPA Code 58 (2017 are excluded from the definition of "hazard." And thereby excluded from coverage under the rule; all below ground storage containers are also excluded from coverage.

Supporting documentation

A22_HUD Fact Sheet_Final Propane Rule - 24 CFR Part 51 Subpart C.pdf

A21_Storage Tanks within 1 Mile Radius.pdf

A20_Storage Tank Contamination Monitoring.pdf

A19_Storage Tank Analysis.pdf

Are formal compliance steps or mitigation required?

Vρ

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes



If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

A24 Soil Survey Farmland.pdf A23 Zoning Map.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

✓ None of the above

2. Upload a FEMA/FIRM map showing the site here:

A26_FEMA Map.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

This project does not occur in a floodplain as shown in FEMA Flood Panel12109C04701, effective 12/07/18. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

A26_FEMA Map(2).pdf

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	https://www.govinfo.gov/content/pkg/CF
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-
(NHPA) require a		vol3-part800.pdf
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

- No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)
- No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)]. Yes, because the project includes activities with potential to cause effects (direct or indirect).

Threshold (b). Document and upload the memo or explanation/justification of the other determination below:

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106.

Supporting documentation

10270 Baylor Ave Tribal Clearance for ERR.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

1. What activities does your project involve? Check all that apply:

New construction for residential use

✓ Rehabilitation of an existing residential property

NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details. The definition of "modernization" is determined by program office guidance.

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster None of the above

Screen Summary

Compliance Determination

The project is modernization or minor rehabilitation of an existing residential property. The project will include standardized noise attenuation measures. The project is in compliance with HUD's Noise regulation.

Supporting documentation

A32_DNL Calculator.pdf

A31b_FAA Airport Master Record (Noise).pdf

A31_Airport Noise Contours.pdf

A30 Potential Noise Generator Map.pdf

Are formal compliance steps or mitigation required?

Yes

Sole Source Aquifers

one obtained / infantero			
General requirements	Legislation	Regulation	
The Safe Drinking Water Act of 1974	Safe Drinking Water	40 CFR Part 149	
protects drinking water systems	Act of 1974 (42 U.S.C.		
which are the sole or principal	201, 300f et seq., and		
drinking water source for an area	21 U.S.C. 349)		
and which, if contaminated, would			
create a significant hazard to public			
health.			

1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

✓ Yes

Based on the response, the review is in compliance with this section.

No

Screen Summary

Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

A33_Sole Source Acquifers.pdf

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

Supporting documentation

A35_Wetlands Map_NEPAssist.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

A36_Wild and Scenic Rivers.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse environmental		
impacts upon a low-income or		
minority community. If it		
does, engage the community		
in meaningful participation		
about mitigating the impacts		
or move the project.		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

Supporting documentation

A4_Property Appraiser.pdf

Are formal compliance steps or mitigation required?

Yes