

HEROS Training

NCDA Conference

Knoxville

Liz Zepeda

October 3, 2019

Agenda



- Introduction to Environmental Reviews for HUD projects
- HEROS overview
- Demo #1: Using HEROS for a tenant-based rental assistance project
- Demo #2: Using HEROS for a multifamily rehab project
- Environmental Assessments and HEROS
- Working with Partners in HEROS
- Demo #3: Using HEROS for a tiered single-family rehab program
- Questions ([welcome throughout!](#))

What is an Environmental Review?

Quick review of the basics



How well do you know environmental reviews?



What is an Environmental Review?

Analysis of the impact of a project on the surrounding environment and vice versa

- Ensures that HUD-funded projects provide decent, safe, and sanitary housing
- Documents compliance with all applicable federal environmental laws and authorities

A public document that encourages public participation

Environmental Review Records

- Project information
- Analysis of environmental laws and authorities
- Documentation of compliance
- Any required mitigation measures or conditions
- Certifications from all required parties



U.S. Fish and Wildlife Service
National Wetlands Inventory

Craven Terrace
NWI review

Nov 9, 2015

Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other



Urban

User Remarks:

This project is located in Program. Therefore, this

Screen Summary Compliance Determination
This project is located in Program. Therefore, this Act. Subject project is not

Supporting documentation

[MAP OF THE PROJECT US\(1\).docx](#)
[Flood_Map_Location](#)

Are formal compliance
Yes

✓ No

Form HUD-41288

12/29/2015 0





SCALE 1" = 500' (1 : 6,000)

0 500 1000 FEET

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 5580J

FIRM FLOOD INSURANCE RATE MAP
NORTH CAROLINA

PANEL 5580
(SEE LOCATOR DIAGRAM OR MAP INDEX FOR FIRM PANEL LAYOUT)

COMMUNITY	MAJOR	PANEL	DATE
WRENSHIRE TOWNSHIP	21048	8880	J
CRANFORD COUNTY	22002	8880	J
NEW BERN CITY	23014	8880	J

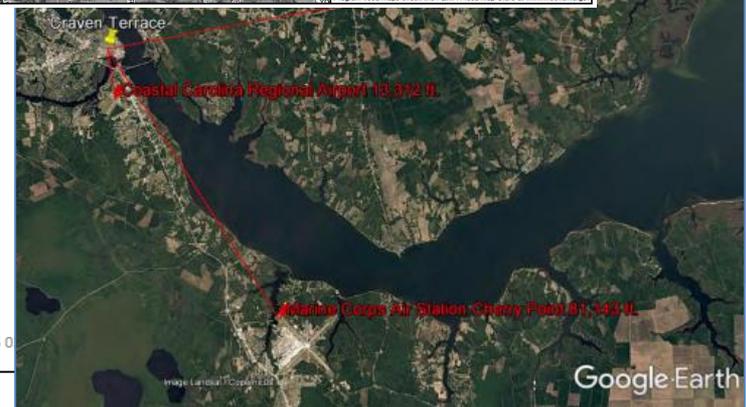
EFFECTIVE DATE
JULY 2, 2004

MAP NUMBER
3725580001

State of North Carolina
Federal Emergency Management Agency

002783

past use was as an n to meet standard rter (CRC). The scope :mentary school was age of Columbus 2



Google Earth 6

Legal Requirements



- The **National Environmental Policy Act (NEPA)** requires all Federal agencies to perform an Environmental Review prior to approving or funding any project or action
 - Some actions are “categorically excluded” from NEPA
- HUD must also comply with a variety of **related environmental laws and authorities**
 - National Historic Preservation Act, Endangered Species Act, Clean Air Act, etc.
- HUD has **environmental regulations** with additional requirements that apply only to HUD projects
 - Floodplain Management, Wetland Protection, Noise, Explosive and Flammable Hazards

HUD's Env'tl Regulations:

24 CFR 50
24 CFR 51
24 CFR 55
24 CFR 58

Part 50

Procedures for ERs performed by HUD staff

Part 58

Procedures for ERs performed by local, state, and tribal govts ("responsible entities")

Part 51

HUD standards for noise, explosive and flammable hazards, and airport clear zones

Part 55

HUD standards for floodplain management and wetlands protection

When are Environmental Reviews performed?



Required for all projects receiving HUD financial assistance

- Environmental Review requirements kick in when an application for HUD funds has been submitted

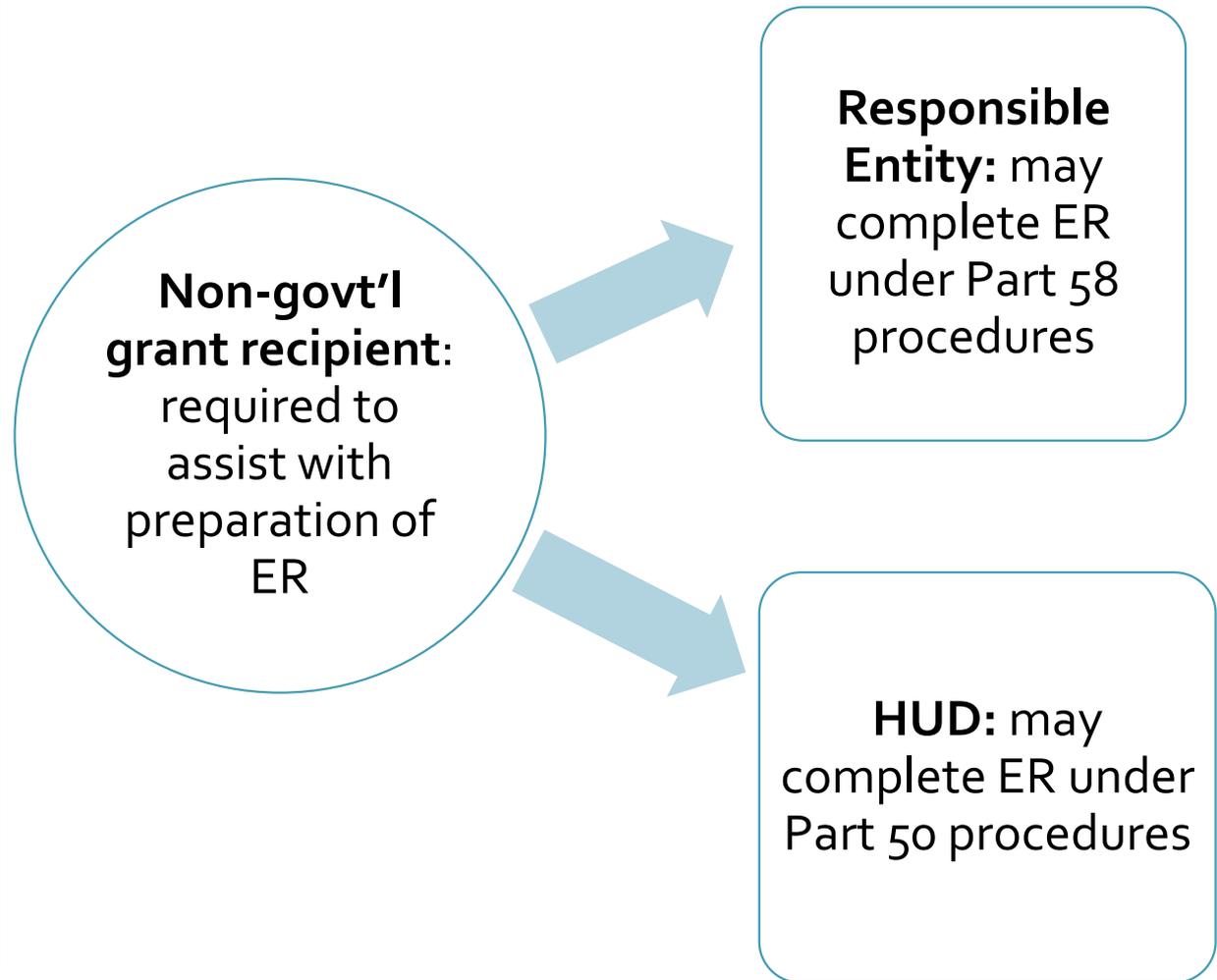
MUST be conducted **BEFORE** funds are committed

- Neither the direct recipient of HUD funds nor their contractors may spend or commit HUD funds until environmental review is complete (24 CFR 58.22)
- Initiate Environmental Review process as soon as possible to avoid delays

What Is a Responsible Entity?

- Responsible Entity (RE) assumes federal responsibilities for Part 58 ERs
- RE = a unit of general local, tribal, or state government
- Under Part 58, RE's responsibilities include:
 - Conducting the ER, including all findings
 - Taking legal responsibility for review
 - When needed, submitting Form 7015.15 to HUD certifying that the ER is complete
- Certifying Officer (e.g. Mayor) signs off on ERs

Part 50 versus Part 58



Environmental Review Process

1. Define the project
2. Determine the level of review
3. Perform analysis and document compliance with all applicable environmental laws and authorities
4. Complete all required notifications and approvals
5. Follow through

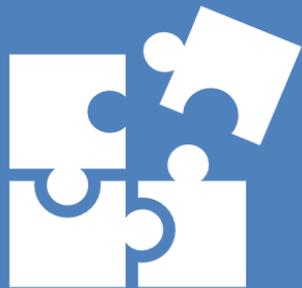


Step 1:

Meaningful Project Descriptions Include...

- **Location**—describe so the public can locate (e.g. street address or map coordinates)
- **Purpose and Need**—describe what is being done and why it is necessary
- **Project Beneficiaries** (i.e. affordable housing project, mixed use housing project, market rate housing project)
- **Description**—provide complete details about the project and what will be done
 - All activities (e.g. new construction of multifamily housing, rehabilitation of existing buildings)
 - Physical description of existing and/or proposed new buildings
 - Timeframe for implementation
 - Size of the project (area coverage, disturbance footprint, number of units, population served)
- **Area Setting**—character, features, resources, trends likely in absence of project
- **All funding sources & development partners**

Aggregation



- Project Aggregation is the basis for defining the project scope and developing the project description
- REs should group together and evaluate as a single project all individual activities that are related:
 - Geographically related
 - Logical parts of a composite of contemplated activities

Step 2: Levels of Review for HUD Projects



Environmental
Impact Statement



Environmental
Assessment



Categorically
Excluded Subject to
58.5



Categorically
Excluded Not Subject
to 58.5 & Exempt

Exempt & Categorically Excluded Not Subject to 58.5 ("CENST")

Exempt/CENST activities include...

- Information & financial services
- Administrative & management activities
- Public services without physical impact
- Tenant-based rental assistance
- Supportive Services (healthcare, housing placement)
- Operating costs (utilities, supplies)
- Economic development costs (non-construction)
- Pre-development costs
- Maintenance (see [Notice CPD 16-02](#))

See 24 CFR 58.34 & 58.35(b) for full list)

Exempt & CENST projects must comply with 24 CFR 58.6

- National Flood Insurance Program
- Coastal Barrier Resources Act
- Airport Runway Clear Zones

Categorically Excluded Subject to 58.5 (“CEST” or “Cat Ex”)

CEST activities include...

- “Minor” repairs and rehabilitation (see 24 CFR 58.35(a)(3))
- Project-based rental assistance and leasing
- New construction of single family homes (less than 5 units)

(See 24 CFR 58.35(a) for full list)

CEST projects must:

1. Comply with 24 CFR 58.6 and 58.5, *and*
2. Determine whether any formal compliance or mitigation is required
 - If so, the RE must:
 - Provide public notice, and
 - Submit form 7015.15 – Request for Release of Funds and Environmental Certification to HUD
 - If not, the review “converts to exempt” (same procedural requirements apply as if the project were exempt/CENST)

24 CFR 58.5

- Clean Air Act
- Coastal Zone Management Act
- Contamination and Toxic Substances
- Endangered Species Act
- E.O. 12898 on Environmental Justice
- Explosive and Flammable Hazards
- Farmlands Protection Policy Act
- E.O. 11988 on Floodplain Management
- National Historic Preservation Act
- Noise Abatement Regulation
- Sole Source Aquifers
- E. O. 11990 on Wetlands
- Wild and Scenic Rivers Act



Environmental Assessment (EA)

EA-level activities include...

- “Major” repairs and rehabilitation
- Most new construction, demolition, and conversion of land use

EAs must:

1. Comply with 24 CFR 58.6 and 58.5,
2. Complete the “EA analysis,” *and*
3. Make a Finding
 - If the project is found to have a Significant Impact on the Human Environment, the RE must complete an Environmental Impact Statement (EIS)
 - If a Finding of No Significant Impact (FONSI) is made, give public notice and complete form 7015.15

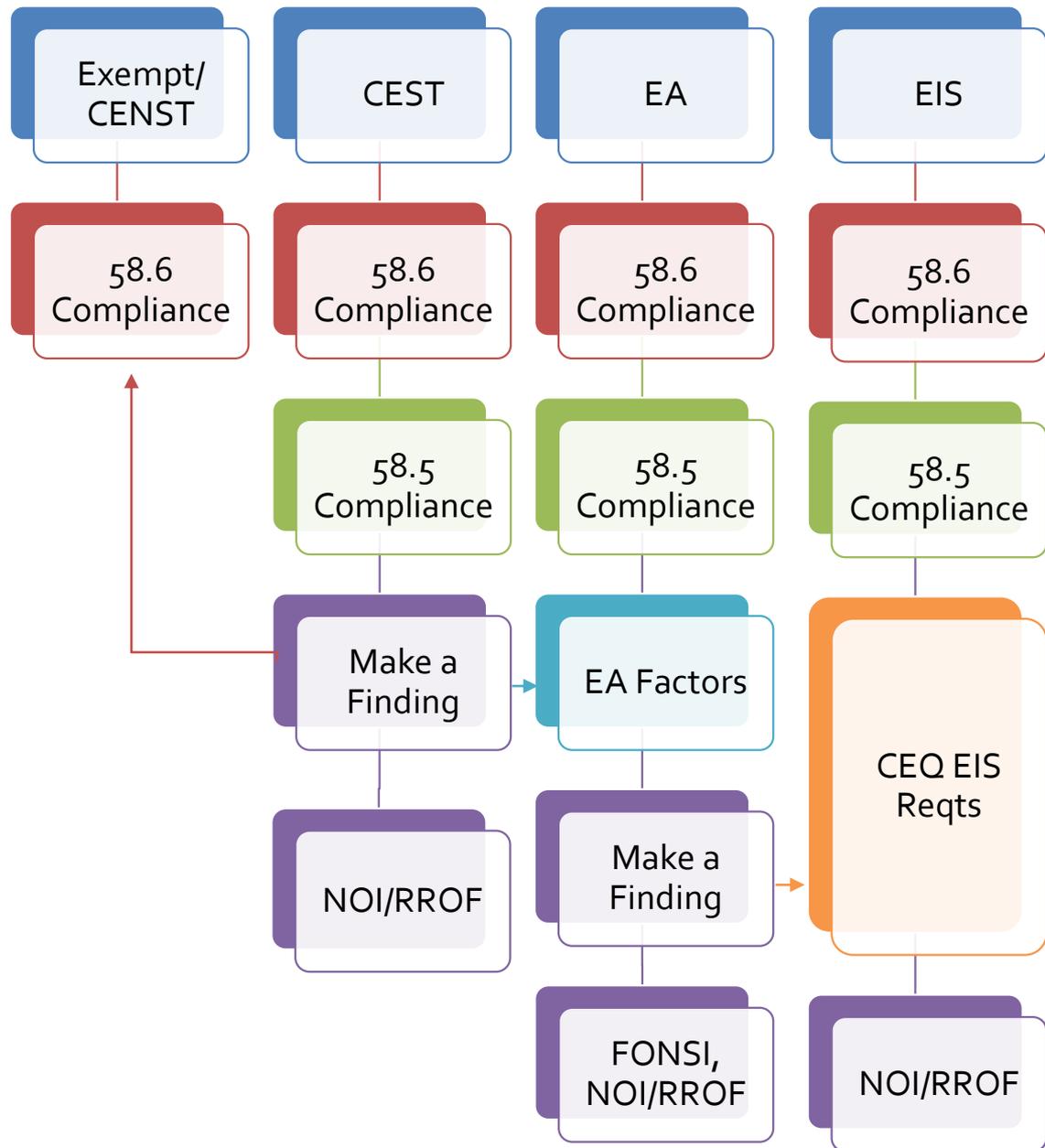
Environmental Impact Statement (EIS)

An EIS is required if...

- An EA concluded in a Finding of Significant Impact
- A project affects more than 2,500 units or beds

See CEQ regulations at 40 CFR 1502.10 for information on completing an EIS.

Requirements by Level of Review



Public Notice Requirements

If a CEST project does not convert to exempt:

1. RE must give public Notice of Intent to Request Release of Funds (NOI-RROF)
2. Form 7015.15 – Request for Release of Funds and Certification (RROF/C) must be submitted to HUD
 - The ER is not complete until HUD completes Form 7015.16 – Authority to Use Grant Funds (AUGF)

All EAs require a FONSI Notice and NOI-RROF

1. Notices should generally be combined
2. All EAs also require Form 7015.15 – RROF/C and 7015.16 - AUGF

Type of Notice	Length of Comment Period
Notice of Intent to Request for Release of Funds (NOI-RROF)	7 days when published Or 10 days when only mailing and posting
Notice of FONSI	15 days when published Or 18 days when mailing and posting
Concurrent or combined notices	15 days when published Or 18 days when mailing and posting

Request for Release of Funds and Certification

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

OMB No. 2506-0087
(exp. 03/31/2020)

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.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s)	2. HUD/State Identification Number	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible 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 different than responsible entity)	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
--	--

11. Program Activity/Project Description

Form
7015.15 –
RROF/C



Home > Programs > Environmental Review

Environmental Review

Welcome to the official website for the Department of Housing and Urban Development's (HUD's) Office of Environment and Energy. The Office of Environment and Energy (OEE) manages the environmental review process for HUD.

An environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards. The environmental review process is required for all HUD-assisted projects to ensure that the proposed project does not negatively impact the surrounding environment and that the property site itself will not have an adverse environmental or health effect on end users. Not every project is subject to a full environmental review (i.e., every project's environmental impact must be examined, but the extent of this examination varies), but every project must be in compliance with the National Environmental Policy Act (NEPA), and other related Federal and state environmental laws.

Orientation to Environmental Reviews

Explore the components of an environmental review. The section contains information pertaining to both Part 50 and Part 58 reviews.

[Learn about the Environmental Review Process](#)

Related Federal Environmental Laws and Authorities

Learn about the environmental requirements covered by related federal laws and authorities and referenced in HUD's regulations at 24 CFR 50.4, 58.5, and 58.6. Each environmental topic features a compilation of resources such as trainings, guidance, and useful websites. This section contains all of the content from the Assessment Tools for Environmental Compliance (ATEC).

[View Resources](#)

Environmental Review News & Announcements

Register Today: Part 58 Environmental Review Training (Region V) - Chicago, IL - June 11-13, 2019

[Join a Mailing List](#)

[View Environmental Review FAQs](#)

[Ask a HEROS Question](#)

[Contact HUD Environmental Staff](#)

Featured Topics

[Office of Housing Environmental Review Resources](#)

[Web-Based Instructional System for Environmental Review \(WISER\)](#)

[HEROS \(HUD Environmental Review Online System\)](#)

[HUD Environmental Regulations](#)

[Environmental Assessments](#)

[Environmental Review Requirements for Public Housing Agencies and Form HUD-53245](#)

[HTF Environmental Provisions](#)

[Disaster Recovery and Environment](#)

[Environmental Review Training Webinars](#)

<https://www.hudexchange.info/programs/environmental-review/>

Envtl
Review
Resources

HUD Environmental Staff Contacts

HUD has expert staff in locations around the country to assist persons involved in the environmental review of HUD-funded projects to answer questions about the environmental review policies, processes, and specific projects. The first step should be to contact them via email with any questions that you cannot answer by browsing the basic information available on this web site.

Headquarters Environmental Staff: HUD's Office of Environment and Energy includes various national level specialists headquartered in Washington, DC.

Program Environmental Clearance Officers: Program Officers that are knowledgeable about specific program areas within HUD may be able to provide additional information about environmental issues pertaining to their area.

Regional and Field Environmental Officers: Locate your nearest HUD professional environmental staff person who can help you understand how to use the environmental assessment process to improve the quality of your project.

If you are unsure of your assigned region, use the "Find Your Region" tool.

Find Your Region

Find by Contact Type

Region I: Regional and Field Environmental Officers

Region II: Regional and Field Environmental Officers

Region III: Regional and Field Environmental Officers

Region IV: Regional and Field Environmental Officers

Region V: Regional Officers

Region VI: Regional Officers

Region IV

States	Name	Phone
Boston (Acting Region 4 REO - Disaster Grants)	Martha A. Curran Regional Environmental Officer HUD - Boston Regional Office 10 Causeway Street, Room 535 Boston, MA 02222-1092 Martha.A.Curran@hud.gov	(617) 994-8363
Atlanta (KY)	Harold W. Rodriguez Field Environmental Officer Five Points Plaza Building - 15th Floor 40 Marietta Street Atlanta, GA 30303-2806	(678) 732-2503

<https://www.hudexchange.info/programs/environmental-review/hud-environmental-staff-contacts/>

Environmental Review Training

The Environmental Reviews Training webinars, held by HUD's Office of Environment and Energy, provide comprehensive information for grantees and staff on the various components of the environmental review process. All major topics are discussed by subject matter experts. HUD records all Environmental Review Training webinars; these webinar presentations and accompanying materials are available below.

Environmental Review Procedures and Resources

Related Laws and Authorities

HEROS

Historic Preservation and Tribal Consultation

Housing Trust Fund

Continuum of Care

Disaster Recovery

Environmental Review Procedures and Resources

Basics of a Part 58 Environmental Review for HUD-Assisted Projects

This training is a basic orientation to HUD's Part 58 regulations on environmental review responsibilities of Responsible Entities (RE).

Date Published: October 2012

Introduction to the National Environmental Policy Act

This webinar reviews the overall philosophy, history, and purpose of the National Environmental Policy Act (NEPA). NEPA is the basis for HUD's Part 58 regulations.

Date Published: September 2012

<https://www.hudexchange.info/programs/environmental-review/environmental-review-training/>

Related Laws

Related Federal Laws and Authorities

Choose a topic below to learn more about HUD environmental review compliance with Federal related laws and authorities listed at 24 CFR 50.4, 58.5, and 58.6.

Find by Topic



Air Quality



Airport Hazards



Coastal Barrier Resources



Coastal Zone Management



Endangered Species



Environmental Justice

<https://www.hudexchange.info/environmental-review/federal-related-laws-and-authorities/>

Example Resource Page

Coastal Barrier Resources

Introduction

The Coastal Barrier Resources Act (CBRA) of 1982 designated relatively undeveloped coastal barriers along the Atlantic and Gulf coasts as part of the John H. Chafee Coastal Barrier Resources System (CBRS) and made these areas ineligible for most new Federal expenditures and financial assistance. The Coastal Barrier Improvement Act (CBIA) of 1990 reauthorized the CBRA and expanded the CBRS to include undeveloped coastal barriers along the Florida Keys, Great Lakes, Puerto Rico, and U.S. Virgin Islands.

There are a total of 584 system units, encompassing approximately 1.3 million acres of land and associated aquatic habitat. The system units are generally comprised of private lands that were relatively undeveloped at the time of their designation within the CBRS. The boundaries of these units are generally intended to follow geomorphic, development, or cultural features.

The law encourages the conservation of hurricane-prone, biologically rich coastal barriers by restricting Federal expenditures that encourage development. HUD financial assistance may not be used for most activities in CBRS units.

HUD Guidance

Is the project located in a Coastal Barrier Resource System (CBRS) unit? With very limited exceptions, federal assistance is not allowed for projects in a CBRS unit. Federal monies can be spent within CBRS units only for certain exempted activities (e.g., a nature trail) after consultation with the FWS (see 16 USC 3505 for exceptions to limitations on expenditures).

Compliance and Documentation

The environmental review record should contain **one** of the following:

- A general location map establishing there are no Coastal Barrier Resource System units in the city or county
- A map issued by the FWS or FEMA (or from their website) showing that the proposed project is not located within a designated Coastal Barrier Resource System Unit. The FEMA map panel number must be cited within the Environmental Review Record
- Approval of the project from the FWS, including all prior correspondence

Statute

16 U.S.C. 3501

Resources

[WISER: Water Elements Online Module](#)

[HUD's Guidelines for CBRA Compliance](#)

[Fish and Wildlife Service's CBRA Web Page for Guidance](#)

[Fish and Wildlife Service's CBRA Mapper](#)

[Fish and Wildlife Service's Consistency Consultations](#)

Federal Related Laws and Authorities

[Air Quality](#)

[Airport Hazards](#)

[Coastal Barrier Resources](#)

[Coastal Zone Management](#)

[Environmental Justice](#)

WISER

- ◆ On-demand Learning Management System to teach the basics of an environmental review
- ◆ 15 self-paced modules with videos, audio, scenarios, and knowledge checks



Getting Started: Part 58

This module describes the Part 58 environmental review process; defines a project; and explains the different levels of review and the requirements associated with each one.

Quiz and Feedback



Getting Started: Part 50

This module describes the Part 50 environmental review process; defines a project, and summarizes the different levels of review and the requirements associated with each.

Quiz and Feedback

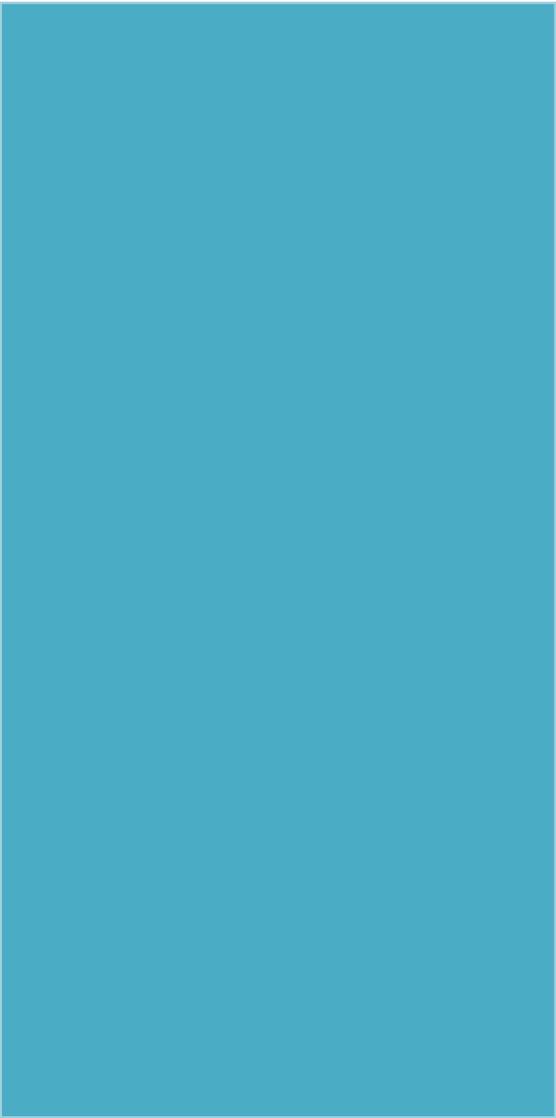


Getting Started: Tools and Resources

This module guides you through the environmental review process, and describes where to look for resources for the environmental review; identifies who to contact for specific laws and authorities; and describes how to prepare for and conduct an Environmental Site Visit.

Quiz and Feedback

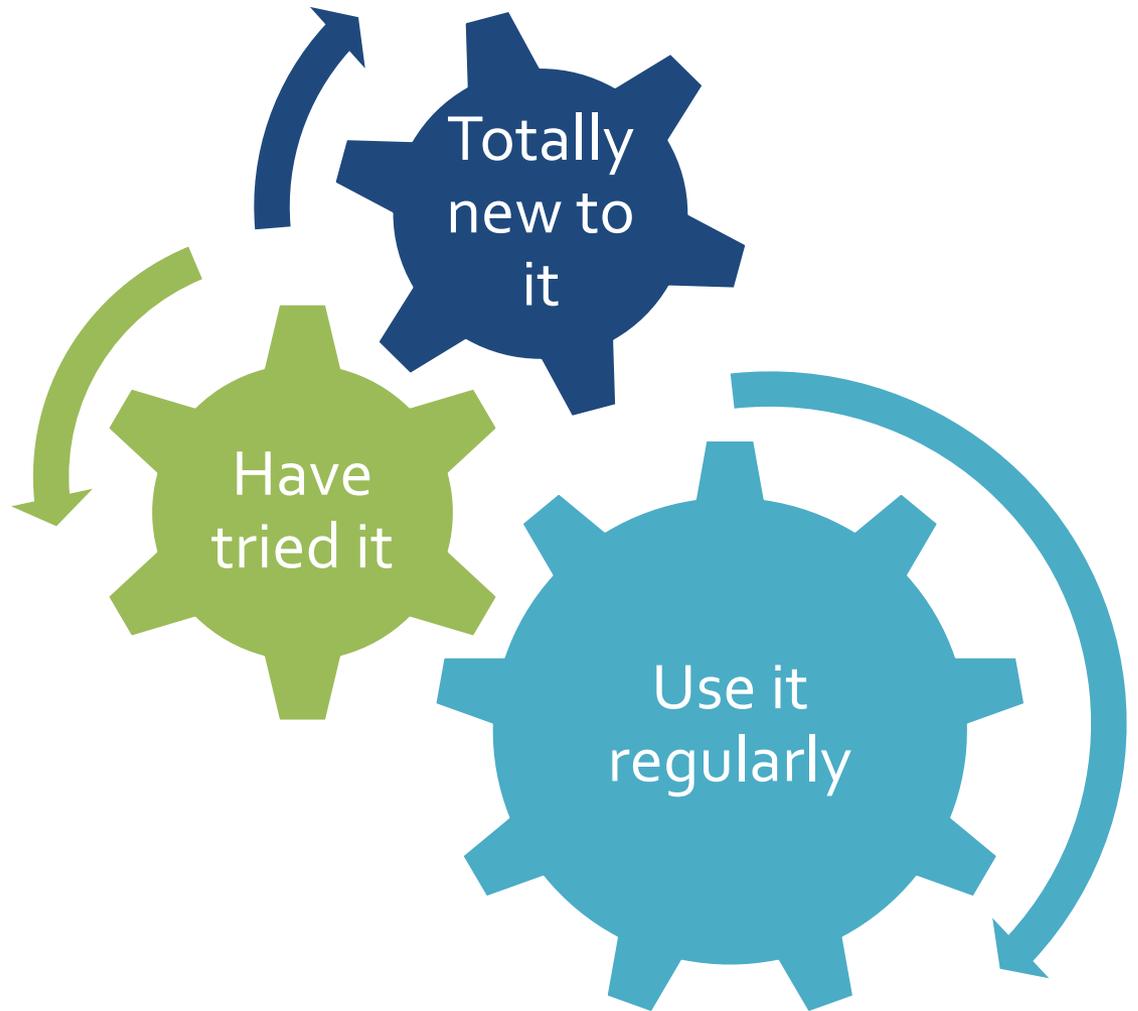
<https://www.hudexchange.info/trainings/wiser/>



What is HEROS?

And where can I learn more about it?

What's Your Experience with HEROS?



What is HEROS?

- HEROS is an enterprise system that can be used to complete environmental reviews for all HUD programs (Part 50 and Part 58).
- HEROS replaces HUD's current paper-based environmental review process with a comprehensive online tool.
 - HEROS walks users through the entire environmental review process from beginning to end, including compliance with 17 related environmental laws and authorities.

Four Basic HEROS User Roles

HUD

- Complete Part 50 reviews
- Approve, monitor Part 58 reviews

Responsible Entities

- Complete Part 58 reviews

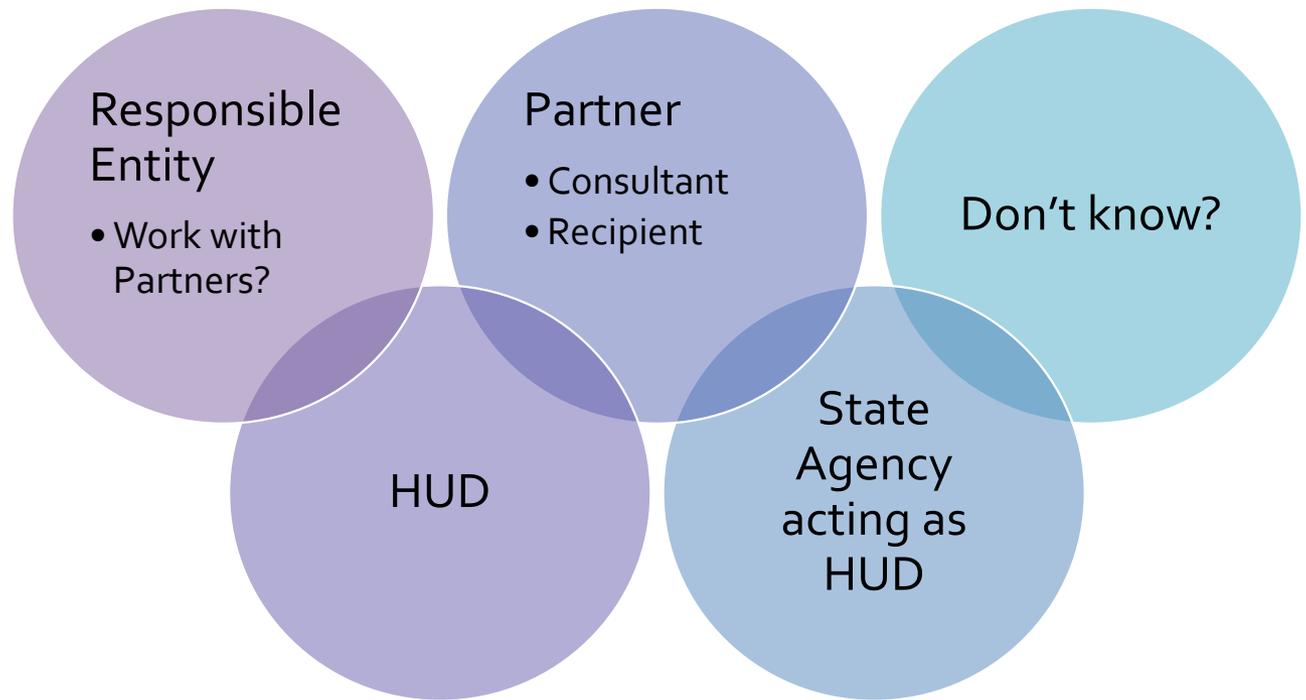
Partners

- Assist HUD and REs with Part 50 and Part 58 reviews

State Agencies

- Act as HUD for certain Part 58 CPD programs
- (Under construction)

What's Your Role in HEROS?



HEROS Status – Part 58

- **CDBG, HOME, and SHOP:** Open to all CPD entitlement staff to complete all environmental reviews and partners who assist entitlement staff with environmental reviews
 - SHOP grantees without HEROS access are encouraged to submit information using the [HEROS-Compatible Worksheets](#)
- **CoC:** HEROS is not recommended for leasing or rental assistance
- **Public and Indian Housing:** Rollout to PHAs, Tribes, and their partners to begin soon
 - HEROS may be used for Part 58 reviews completed by REs who already have HEROS access
- **HUD intends to make HEROS mandatory for all CPD programs in 2020!**

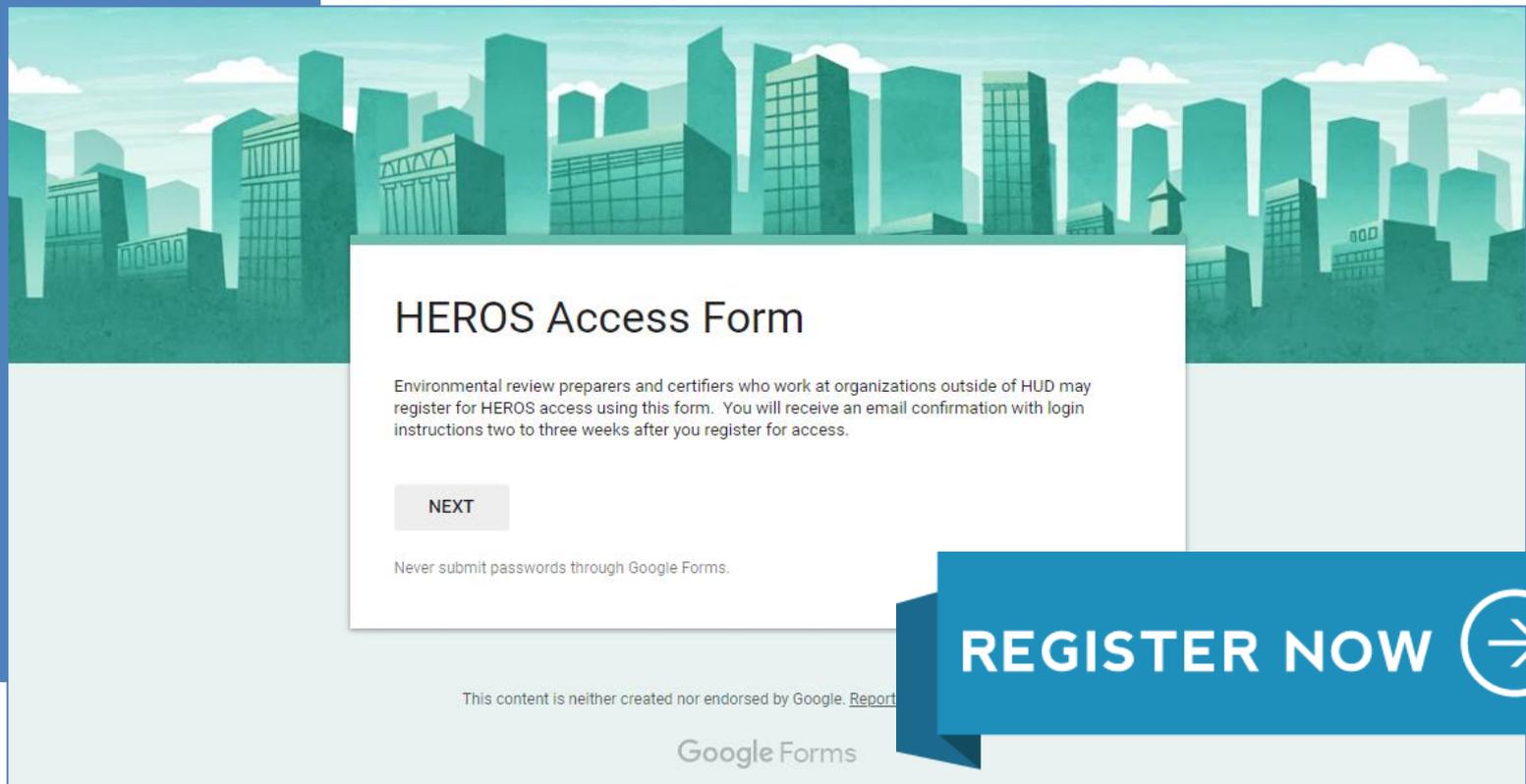
When will HEROS be mandatory?

- HUD Staff: Already mandatory for all programs
- Entitlement Responsible Entities: Mandatory in 2020
- Partners: Mandatory now for Part 50 SHOP, Veterans, RAD, and 202 Program
- Other programs to follow



HEROS Access

- The HEROSInfo email account has been **retired** for all purposes except sending welcome emails to new users
- All user access requests for REs and Partners should be submitted using the online [HEROS Access Form](#)

A screenshot of a Google Form titled "HEROS Access Form". The form has a teal city skyline background. The title "HEROS Access Form" is at the top. Below it is a paragraph of text explaining that environmental review preparers and certifiers outside HUD can register for access. A "NEXT" button is visible. At the bottom, there is a disclaimer and the Google Forms logo. A blue arrow-shaped callout box with the text "REGISTER NOW" and a right-pointing arrow is overlaid on the bottom right of the form.

HEROS Access Form

Environmental review preparers and certifiers who work at organizations outside of HUD may register for HEROS access using this form. You will receive an email confirmation with login instructions two to three weeks after you register for access.

NEXT

Never submit passwords through Google Forms.

This content is neither created nor endorsed by Google. [Report](#)

Google Forms

REGISTER NOW →

Tools and Resources



- Training materials on the HUD Exchange include:
 - User Guide
 - How-To Videos
 - FAQs
 - HUD Exchange “Ask A Question”
 - Live Q&A Webinars
 - HEROS Worksheets
- Materials are available at:
<https://www.hudexchange.info/environmental-review/heros>



HEROS - HUD Environmental Review Online System

HEROS Availability

HUD's Office of Environment and Energy has developed an online system for developing, documenting, and managing environmental reviews. It covers all levels of environmental reviews for both Part 50 and Part 58 projects and includes on-screen guidance for completing HUD environmental reviews. HEROS is available to the following user types:

Responsible Entity Users	+
HUD Users	+
Partner Users	+

Environmental Review Records

HEROS increases transparency of environmental reviews by posting them on the HUD Exchange for public review. *Environmental assessments and categorically excluded* projects completed through HEROS are posted online during public comment periods and archived for a year after completion.

[Search Environmental Review Records](#)

Questions?

If you need any assistance with HEROS, please submit your request through HUD Exchange Ask A Question so that HEROS system staff can assist you.

- HEROS user account/access issues
- Technical issues/errors in HEROS
- Questions about how to use HEROS

[Ask a Question](#)

Resources

- [HEROS Login](#)
- [Environmental Review Partner Worksheets](#)
- [FAQs](#)

Training

- [Webinars and "How To" Videos](#)
- [User Guide](#)
- [Quick Guides](#)
- [Practice Using HEROS](#)

HEROS on the HUD Exchange



HEROS FAQs

Export (xls)

FAQs

Filters

FAQ Keyword Search:

Topics:

▸ [General](#)

▸ [Navigation](#)

▸ [Posting and Finalizing Reviews](#)

▸ [Related Laws & Authorities](#)

▸ [Setting up a Review](#)

▸ [Tiered Reviews](#)

▸ [Troubleshooting](#)

▸ [User Access & Roles](#)

Reset

FAQs

Viewing 20 of 39 FAQs

How will I know when my review is approved by HUD?

Date Published: October 2017

When HUD has approved the Authority to Use Grant Funds (AUGF) in HEROS, HUD will assign the review back to the preparer. An email notification will be sent to you from your HUD Representative to notify you that the AUGF has been approved and that the review has been assigned to you. When you receive this email you will be able to access the ...

I determined that mitigation measures were required on a related law, but it's not showing up in the Mitigation Measures and Conditions screen.

Date Published: October 2017

Return to the specific related law that is missing the information, using the side menu to return to the summary screen. Review the screen to make sure there is a response to the question that asks you to specify mitigation measures (normally right before the screen summary). If you don't see a mitigation question, check your answers to the ...

I am working on a tiered review in HEROS. Why is my written strategy blank in the electronic environmental review record?

Date Published: October 2017

This is a known error and will be fixed in the Fall of 2017. For now, you may upload the written strategy as a Word document in the tiered review.

How does tiering work in HEROS?

Date Published: October 2017

The process for completing a tiered review in HEROS varies depending on the level of review of the project. HEROS only provides users with a format for tiered reviews that are categorically excluded subject to 58.5 (CEST). Users who choose to tier Environmental Assessment (EA) or Environmental Impact Statement (EIS)-level reviews will be ...



Environmental Review Training

The Environmental Reviews Training webinars, held by HUD's Office of Environment and Energy, provide comprehensive information for grantees and staff on the various components of the environmental review process. All major topics are discussed by subject matter experts. HUD records all Environmental Review Training webinars; these webinar presentations and accompanying materials are available below.

[Environmental Review Procedures and Resources](#)

[Related Laws and Authorities](#)

HEROS

[Historic Preservation and Tribal Consultation](#)

[Housing Trust Fund](#)

[Continuum of Care](#)

[Disaster Recovery](#)

HEROS

HEROS User Guide

These documents are user guides for HEROS.

Date Published: July 2019

HEROS Quick Guides

These documents are quick references and troubleshooting guides for HEROS.

Date Published: July 2019

HEROS Part 50 Training for SHOP and VHRMP Grantees

This webinar helped third party consultants, SHOP, and VHRMP grantees learn how to navigate through the HEROS system.

Date Published: May 2019

HEROS "How To" Videos

This series of short videos consists of brief, topic-specific tutorials that demonstrate how to use HEROS.

Using HEROS for Partners (Part 58)

Webinars
and
Training

Webinar Topics

Topics include:

- HEROS for SHOP and VHRMP Grantees
- HEROS for Partners (Part 58)
- HEROS for Tribes and Tribal Partners
- HEROS for Lead Hazard Control Grants
- HEROS for Public and Indian Housing (Part 50)
- Tiered Reviews in HEROS
- HEROS FAQs



Home > Programs > Environmental Review > HEROS "How To" Videos

HEROS "How To" Videos

HUD has developed a series of "How To" videos (formerly e-tutorials) to introduce and demonstrate the HUD Environmental Review Online System (HEROS). This series of short videos consists of brief, topic-specific tutorials that demonstrate how to use HEROS.

For more information on HEROS availability, visit the [HEROS main page](#)

Introduction to HEROS

- [HEROS: Getting Started](#)

Performing an Environmental Review in HEROS

- [Starting a New Environmental Review](#)
- [Assign Feature](#)
- [Determining Level of Review](#)
- [Related Federal Laws and Authorities](#)
- [Environmental Assessment Analysis](#)
- [Packaging and Previewing the Environmental Review Record](#)
- [Completing the Request for Release of Funds and Certification](#)
- [Authority to Use Grant Funds - 7015.16](#)
- [Certifying and Completing Part 50 Reviews](#)
- [Mitigation and Reevaluation of a Completed Review](#)
- [Completing Part 58 Reviews](#)
- [Working with Partners](#)
- [Using HEROS as a Partner](#)

Performing a Tiered Environmental Review in HEROS

- [Setting up a Broad-Level or Tier 1 Review](#)
- [Completing a Categorically Excluded Broad-Level or Tier 1 Review](#)
- [Adding a Site-Specific or Tier 2 Review](#)

HEROS Administration and Special User Roles

- [Administrative Functions in HEROS](#)

Introduction to HEROS



Related Resources

[HEROS Overview](#)

[HEROS Login](#)

[HEROS User Guide](#)

[HEROS Quick Guides](#)

How To Videos



[HEROS: Getting Started](#)

This session provides an overview of the benefits and functionalities

HEROS USER GUIDE UPDATES

Date: June 2019

Since last HEROS User Guide update in August 2016, HUD has issued HEROS 11.13, 11.14, 11.15, 11.16, and 11.17 HEROS releases with the 11.18 release anticipated to launch in August 2019. These releases have introduced new system features and modifications to HEROS. This version of the HEROS User Guide includes editorial changes made throughout the document for clarity. This version also includes edits on the following topics:

Implementation of the Partner User Roles

Through the HEROS 11.14 release, HUD implemented the Partner User role to allow partners including consultants, contractors, public housing authorities, nonprofits, applicants, lenders, third-party providers, and others to access HEROS and assist HUD and Responsible Entities with the preparation of environmental reviews. This version of the HEROS User Guide provides additional guidance on the role of the Partner Users.

Addition of the Assign Review Features

Through the HEROS 11.14 release, HUD added the Assign Review feature to HEROS. Each environmental review is only assigned to one user, and only that assigned user can edit the review. This version of the HEROS User Guide provides guidance for assigning or reassigning reviews to other HEROS users, including HUD staff.

Modification of the New Request for Release of Funds and Authority to Use Grant Funds Screens

In the HEROS 11.14 release, HUD modified the way Responsible Entities submit the 7015.15 Request for Release of Funds in HEROS. Previously, after completing the 7015.15 RROF screen in HEROS or uploading the paper-based 7015.15 RROF form, RE users would enter the email address of the HUD representative to whom they intended to submit the 7015.15 RROF. The email feature has since been replaced with the Assign Review feature. Changes have also been made to how HUD users submit the 7015.16 Authority to Use Grant Funds to REs. This version of the HEROS User Guide provides guidance on both modifications.

All HEROS updates and announcements are provided on the HUD Exchange HEROS webpage: <https://www.hudexchange.info/programs/environmental-review/heros/>

Quick Guides

HEROS



QUICK GUIDE



QUICK GUIDE Completing RROF/AUGF for Part 58 Reviews

2019





Environmental Review Partner Worksheets

Date Published: January 2018

Print ShareThis

Description

Environmental Review Partners (including applicants, consultants, contractors, nonprofits, and public housing authorities who assist with the environmental review process but may not legally take responsibility for completing an environmental review) may use the Partner Worksheets below to submit information on a project's compliance with federal environmental laws and authorities.

These worksheets, along with all supporting documentation, should be submitted to the Responsible Entity or HUD Office that is responsible for completing the environmental review. These worksheets should be used only if the Partner does not have access to HEROS. [View information on whether you are eligible for HEROS access.](#)

Author Organization
HUD
Resource Approver
HUD Approved

Resource Links

- [Project Information - Partner Worksheet \(DOCX\)](#)
- [Air Quality - Partner Worksheet \(DOCX\)](#)
- [Airport Hazards - Partner Worksheet \(DOCX\)](#)
- [Airport Runway Clear Zones - Partner Worksheet \(DOCX\)](#)
- [Coastal Barrier Resources Act - Partner Worksheet \(DOCX\)](#)
- [Coastal Zone Management Act - Partner Worksheet \(DOCX\)](#)
- [Endangered Species Act - Partner Worksheet \(DOCX\)](#)
- [Environmental Justice - Partner Worksheet \(DOCX\)](#)
- [Explosives - Partner Worksheet \(DOCX\)](#)
- [Farmlands - Partner Worksheet \(DOCX\)](#)
- [Flood Insurance - Partner Worksheet \(DOCX\)](#)
- [Floodplain Management - Partner Worksheet \(DOCX\)](#)
- [Historic Preservation - Partner Worksheet \(DOCX\)](#)
- [Noise \(CEST\) - Partner Worksheet \(DOCX\)](#)
- [Noise \(EA\) - Partner Worksheet \(DOCX\)](#)
- [Sole Source Aquifers - Partner Worksheet \(DOCX\)](#)
- [Contamination and Toxic Substances \(Multifamily\) - Partner Worksheet \(DOCX\)](#)
- [Contamination and Toxic Substances \(Single\) - Partner Worksheet \(DOCX\)](#)
- [Wetlands - Partner Worksheet \(DOCX\)](#)
- [Wild and Scenic Rivers - Partner Worksheet \(DOCX\)](#)
- [Housing Requirements - Partner Worksheet \(DOCX\)](#)
- [Environmental Assessment Factors and Analysis - Partner Worksheet \(DOCX\)](#)
- [Partner Worksheet for 223\(a\)\(7\) and CENST 223\(f\) \(DOCX\)](#)

Questions, Help, and Feedback

Ask questions and get help through **Ask a Question** on the HUD Exchange at:
<https://www.hudexchange.info/get-assistance/my-question/>

- Select “My question is related to: HEROS”



2 HEROS Environments

HEROS **Production** Environment

- “Real” HEROS: For environmental reviews of real projects only
- <https://heros.hud.gov/heros>

HEROS **Training** Environment

- Practice using HEROS: Enter reviews for training or demonstration purposes only
- <https://cpd1.hud.gov/heros>



HEROS - HUD Environmental Review Online System

HEROS Availability

HUD's Office of Environment and Energy has developed an online system for developing, documenting, and managing environmental reviews. It covers all levels of environmental reviews for both Part 50 and Part 58 projects and includes on-screen guidance for completing HUD environmental reviews. HEROS is available to the following user types:

Responsible Entity Users	+
HUD Users	+
Partner Users	+

Environmental Review Records

HEROS increases transparency of environmental reviews by posting them on the HUD Exchange for public review. *Environmental assessments and categorically excluded* projects completed through HEROS are posted online during public comment periods and archived for a year after completion.

[Search Environmental Review Records](#)

Questions?

If you need any assistance with HEROS, please submit your request through HUD Exchange Ask A Question so that HEROS system staff can assist you.

- HEROS user account/access issues
- Technical issues/errors in HEROS
- Questions about how to use HEROS

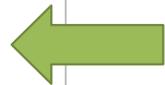
[Ask a Question](#)

Resources

- [HEROS Login](#)
- [Environmental Review Partner Worksheets](#)
- [FAQs](#)

Training

- [Webinars and "How To" Videos](#)
- [User Guide](#)
- [Quick Guides](#)
- [Practice Using HEROS](#)



Accessing HEROS



Community Planning & Development

HEROS Login

Enter your Username (C*****, B*****, or H*****) and Password:

Username:

Password:

By using this U.S. Government information system you understand and consent to the following:

- The information system Rules of Behavior (RoB) provides the rules that govern the appropriate use of the information system for all government, contract personnel and other federally funded users. The RoB is intended to enhance and further define the specific rules each user must follow while accessing the information system and enforcing user understanding of:
 1. HUD's policy requiring a separation of duties between the requestor and approver for financial transactions;
 2. Prohibition from misusing the information system, i.e., exceeding their authority;

I agree to the Terms of Service

Login

If your account is locked, call the HITS National Help Desk at **1-888-297-8689**, option 3, for a password reset.



Demo #1: CENST

Project Scenario

- Tenant-based leasing program
- Continuum of Care (CoC) funds will be used to conduct tenant-based leasing throughout Portland, OR



HEROS Dashboard

HEROS version training-1886-5240cbd9

HUD Environmental Review Online System (HEROS)

HEROS Home

Guide to HEROS

My Environmental Reviews Reports Admin Logout

My Environmental Reviews (50/58)

HEROS integrates guidance and assistance into the environmental review format, but it is not a substitute for learning and understanding HUD's environmental review process and all environmental laws and authorities addressed in this system. Responsible Entities are encouraged to attend regular environmental trainings led by HUD staff and ensure that they are familiar with all relevant environmental laws and authorities. HEROS users remain responsible for ensuring that their environmental review records are accurate and complete.

Start a new environmental review

Go to tiered reviews



Show All



Show Reviews Assigned to Me

Select	Name of Project	City	State	Status	Level of Review	Last Updated	Assigned To	ER ID

No records found.

Edit selected environmental review

View 7015.16 - Authority to Use Grant Funds

View selected environmental review

Assign Review

View Assignment History

This HEROS version was deployed on Thu May 16, 2019 at 19:04

If your account is locked, call the HITS National Help Desk at **1-888-297-8689**, option 3, for a password reset.

1101 – Review Type

HEROS version training-1886-5240cbd9

HUD Environmental Review Online System (HEROS)

[HEROS Home](#)

[Guide to HEROS](#)

[My Environmental Reviews](#) [Reports](#) ▾ [Admin](#) [Logout](#)

1101 – Review Type (50/58 - Non-Tiered)

Do you want to start a review under Part 50 or Part 58?

- Part 58 (when states, cities, tribes, or units of local government assume HUD's environmental review responsibilities)
- Part 50 (when HUD staff is responsible for completion of the environmental review)

[Cancel](#)

[Save and Continue](#)

This HEROS version was deployed on Thu May 16, 2019 at 19:04

1105 – Initial Screen

HEROS version training-1886-5240cbd9

HUD Environmental Review Online System (HEROS)

HEROS Home Guide to HEROS

My Environmental Reviews Reports ▾ Admin Logout

1105 – Initial Screen (50/58 - Non-Tiered)

Environmental Review Record created on September 27, 2019 by Liz Zepeda.

- * Indicates that field is required
- * Project Name:
- * HUD Funding Source:
Include *only* funding sources for which this review will fulfill HUD's environmental review requirements. Do not include funding sources that will require a separate environmental review (e.g. if this project receives funding from both Part 50 and Part 58 programs).

Grant/Project Identification Number	HUD Program	Program Name
<input type="text"/>	Select Program ▾	Select Program

- * Estimated Total HUD Funded, Assisted, or Insured Amount(\$): \$
- * Estimated Total Project Cost: \$
This may be the same as the total HUD-funded, assisted, or insured amount.
- * Does this project anticipate the use of funds or assistance from another Federal agency in addition to HUD?
 No
 Yes

HUD Environmental Review Online System (HEROS)

HEROS Home

Guide to HEROS

My Environmental Reviews Reports ▾ Admin Logout

1105 – Initial Screen (50/58 - Non-Tiered)

Environmental Review Record created on September 27, 2019 by Liz Zepeda.

* Indicates that field is required

* **Project Name:**

* **HUD Funding Source:**

Include *only* funding sources for which this review will fulfill HUD's environmental review requirements. Do not include funding sources that will require a separate environmental review (e.g. if this project receives funding from both Part 50 and Part 58 programs).

Grant/Project Identification Number	HUD Program	Program Name
<input type="text" value="CoC-OR-500"/>	<input type="text" value="Community Planning and Development (CPD)"/>	<input type="text" value="Continuum of Care Program"/>

* **Estimated Total HUD Funded, Assisted, or Insured Amount(\$):** \$

* **Estimated Total Project Cost:** \$

This may be the same as the total HUD-funded, assisted, or insured amount.

* **Does this project anticipate the use of funds or assistance from another Federal agency in addition to HUD?**

No

Yes

State / Local Identifier [optional]:

Responsible Entity (RE) Information:

Organization Name: PORTLAND

Address: 1220 SW 5th Ave

1120 – Sensitive Info

HEROS version training-1886-5240cbd9

HUD Environmental Review Online System (HEROS)

HEROS Home

Guide to HEROS

Assign Review

My Environmental Reviews Reports Admin Logout

Initial Screen

Project Summary

Level of Review Determination

Related Laws and Authorities

Mitigation Measures and Conditions

1120 - Sensitive Information (50/58)

Project Name: CoC-TBL-Portland-FY2019

While it is important that HUD assistance undergo the requisite environmental review and transparency requirements, it is equally important that information that may endanger certain types of projects, such as domestic violence shelters, is not publicly disclosed. To reduce the risk of violence or other harm at sensitive sites undergoing environmental review compliance for the use of HUD assistance, HUD has implemented certain preventative measures.

If the nature of this project should be kept confidential, indicate that fact here.

- This project type is not sensitive and need not be kept confidential.
- This project type is sensitive and must be kept confidential.

Save and Go Back

Save and Continue

This HEROS version was deployed on Thu May 16, 2019 at 19:04

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

Provide a project description that captures the maximum anticipated scope of the proposal. It should include all contemplated actions which logically are, either geographically or functionally, a composite part of the project, regardless of the source of funding. Describe all physical aspects of the project, such as plans for multiple phases of development, size and number of buildings, and activities to be undertaken. Include details of the physical impacts of the project, including whether there will be ground disturbance. If applicable, indicate whether the project site will require acquisition or if the sponsor already has ownership. If there is not enough space below, or if there are additional documents required to supplement this review, upload them below.

This is a programmatic environmental review for the Portland Continuum of Care (OR-500) which covers tenant-based leasing grants only. Grants covered by this review are limited to tenant-based leasing activities without any associated repairs, rehabilitation, new construction, or other activities with physical impacts. This review only covers tenant-based leasing grants where all program participants select the location of their units, which are preexisting residential units not associated with acquisition or any ground disturbing activities. This review also covers administrative costs associated with dispensing the grants and supportive services provided to tenants. It does not cover project-based or sponsor-based rental assistance grants.

*** Project Location:**

Provide a street address for your project and validate the address using the button below. If the project location is sensitive, you may provide an alternative address, such as the address of your city hall or nonprofit in lieu of the exact location of the project. **If you cannot validate the address now, be sure to do so before completing the review.**

If the project affects a large area, such as an infrastructure or community services project, select a representative address and describe the project location in a narrative in the provided textbox.

Street: * City:

* State: Zip:

Validate Address

Location Information:

This is a programmatic environmental review for the entire Portland Continuum of Care (OR-500) which covers COC tenant-based units located within the City of Portland, OR. The location listed is the address of Strategies to End Homelessness, which is the CoC Lead Agency and point of contact for the Portland Continuum of Care.

Upload

Field Inspection

If a site visit was conducted, complete the following section.

Save your work often!

1125 - Project Summary (50/58)

Project Name: CoC-TBL-Portland-FY2019

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

Provide a project description that captures the maximum anticipated scope of the proposal. It should include all contemplated actions which logically are, either geographically or functionally, a composite part of the project, regardless of the source of funding. Describe all physical aspects of the project, such as plans for multiple phases of development, size and number of buildings, and activities to be undertaken. Include details of the physical impacts of the project, including whether there will be ground disturbance. If applicable, indicate whether the project site will require acquisition or if the sponsor already has ownership. If there is not enough space below, or if there are additional documents required to supplement this review, upload them below.

This is a programmatic environmental review for the Portland Continuum of Care (OR-500) which covers tenant-based leasing grants only. Grants covered by this review are limited to tenant-based leasing activities without any associated repairs, rehabilitation, new construction, or other activities with physical impacts. This review only covers tenant-based leasing grants where all program participants select the location of the project. This review also covers grants that do not cover project-based activities. This review does not cover ground disturbing activities. It does not cover activities provided to tenants. It does not cover...

Session Timeout

⚠ Your HEROS working session is about to expire in less than 3 minutes. You can extend your session by clicking on 'Continue' below.

Continue

Logout

* Project Location:

Provide a street address for your project and validate the address using the button below. If the project location is sensitive, you may provide an alternative address, such as the address of your city hall or nonprofit in lieu of the exact location of the project. **If you cannot validate the address now, be sure to do so before completing the review.**

If the project affects a large area, such as an infrastructure or community services project, select a representative address and describe the project location in a narrative in the provided textbox.

Street: 123 Main Street

* City: Portland

What level of review is required by the scope of the project?

For more information on determining the appropriate level of review, go to <https://www.hudexchange.info/programs/environmental-review/orientation-to-environmental-reviews/#level-of-review>

Exempt

Select appropriate citation(s) from [24 CFR 58.34\(a\)](#): (Check all that apply)

- Environmental and other studies, resource identification and the development of plans and strategies. 24 CFR 58.34(a)(1)
- Information and financial services. 24 CFR 58.34(a)(2)
- Administrative and management activities. 24 CFR 58.34(a)(3)
- 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. 24 CFR 58.34(a)(4)
- Inspections and testing of properties for hazards or defects. 24 CFR 58.34(a)(5)
- Purchase of insurance. 24 CFR 58.34(a)(6)
- Purchase of tools. 24 CFR 58.34(a)(7)
- Engineering or design costs. 24 CFR 58.34(a)(8)
- Technical assistance and training. 24 CFR 58.34(a)(9)
- 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. 24 CFR 58.34(a)(10)
- Payment of principal and interest on loans made or obligations guaranteed by HUD. 24 CFR 58.34(a)(11)

Categorical exclusion not subject to the Federal laws and authorities cited in §58.5 (CENST)

Select appropriate citation(s) from [24 CFR 58.35\(b\)](#): (Check all that apply)

- Tenant-based rental assistance. 24 CFR 58.35(b)(1)
- 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. 24 CFR 58.35(b)(2)
- Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs. 24 CFR 58.35(b)(3)
- 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. 24 CFR 58.35(b)(4)
- Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buydowns, and similar activities that result in the transfer of title. 24 CFR 58.35(b)(5)
- 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. 24 CFR 58.35(b)(6)
- Approval of supplemental assistance 24 CFR 58.35(b)(7)
 - This activity is CENST Supplemental Assistance if the approval is made by the same responsible entity that conducted the environmental review on the original project and reevaluation of the environmental findings is not required under Sec. 58.47.

Categorical exclusion subject to the Federal laws and authorities cited in §58.5 (CEST)

Level of Review Confirmation

1342 - Level of Review Confirmation: CENST (58)

Project Name: CoC-TBL-Portland-FY2019

Based on your responses in the Level of Review Determination Section, this project falls under the category of categorically excluded not subject to §58.5 (CENST)

§58.35(b)(1), §58.35(b)(2), §58.35(b)(3)

* Check the citation(s) above and confirm that this project should be reviewed as CENST and not subject to the Federal laws and authorities cited in §58.5.

- Yes, this project falls into the category indicated above
- No

Go Back

Save and Continue

2005 – Related Laws and Authorities

2005 – Related Federal Laws and Authorities Summary (50/58)

Project Name: CoC-TBL-Portland-FY2019

Directions: Click on the Compliance Factor links in the first column in the chart below. The links will take you to a separate screen to answer questions and provide documentation on the specific Compliance Factor. After completing each Compliance Factor screen you will automatically return to this screen to continue.

Compliance Factors	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6		
Airport Runway Clear Zones [24 CFR part 51]	<input type="radio"/> Yes <input type="radio"/> No	
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input type="radio"/> Yes <input type="radio"/> No	
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]	<input type="radio"/> Yes <input type="radio"/> No	

Cancel Review

Save and Continue

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

1. Does the project involve the sale or acquisition of developed property?

- No
 Yes

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project is limited leasing and includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

Supporting documentation

Upload all supporting documents required in this section here:

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

2005 – Related Laws and Authorities

2005 – Related Federal Laws and Authorities Summary (50/58)

Project Name: CoC-TBL-Portland-FY2019

Directions: Click on the Compliance Factor links in the first column in the chart below. The links will take you to a separate screen to answer questions and provide documentation on the specific Compliance Factor. After completing each Compliance Factor screen you will automatically return to this screen to continue.

Compliance Factors	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6		
Airport Runway Clear Zones [24 CFR part 51]	<input type="radio"/> Yes <input checked="" type="radio"/> No	This project is limited leasing and includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input type="radio"/> Yes <input type="radio"/> No	
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]	<input type="radio"/> Yes <input type="radio"/> No	

Cancel Review

Save and Continue

General Requirements	Legislation	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on Federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	(none)

Reference

<https://www.onecpd.info/environmental-review/coastal-barrier-resources>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Next

Screen Summary

Compliance Determination

This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

Save and Return to Summary

Cancel Review 65

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

Reference

<https://www.onecpd.info/environmental-review/flood-insurance>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property? ⓘ

- No. This project does not require flood insurance or is **excepted** ⓘ from flood insurance.
- Yes

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

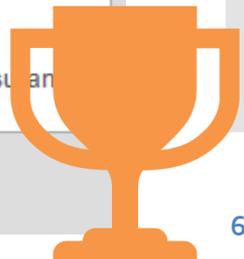
Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

Directions: Click on the Compliance Factor links in the first column in the chart below. The links will take you to a separate screen to answer questions and provide documentation on the specific Compliance Factor. After completing each Compliance Factor screen you will automatically return to this screen to continue.

Compliance Factors	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6		
<p>Airport Runway Clear Zones [24 CFR part 51]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>This project is limited leasing and includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.</p>
<p>Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.</p>
<p>Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. 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.</p>

Cancel Review

Save and Continue



5000 - Mitigation

5000 - Mitigation Measures and Conditions (50/58)

Project Name: CoC-TBL-Portland-FY2019

Before proceeding with this screen, review to ensure that you have completed all preceding screens. The mitigation measures and conditions below are generated from information provided in the Law and Authority and EA Factor screens, so it is important that all previous screens be finalized before continuing.

Review the mitigation measures and conditions required of this project below.

Law, Authority, or Factor	Mitigation Measure or Condition
No records found.	

Add Mitigation Measure or Condition Factor

To insert additional mitigation measures or conditions not listed here, click the "Add Mitigation Measure or Condition" button above. If no mitigation measures are required, you may continue to the next page [▶](#). Otherwise, describe the Mitigation Plan below.

Mitigation Plan

Explain how the above mitigation measures and conditions will be carried out and monitored. Clearly identify both the persons responsible for implementing and monitoring mitigation measures and the timeframe in which they will be completed. These measures and conditions must be incorporated into project contracts, development agreements and other relevant documents. (40 CFR 1505.2(c))

Attach the mitigation plan here:

Upload(Optional)

Save and Go Back

Save

Save and Continue

6220 – Package Screen

6220 – Package Screen (50/58)

Project Name: CoC-TBL-Portland-FY2019

Generate and review the preview of the environmental review record, taking special care to ensure that all questions have complete and accurate responses and all supporting documentation. It is your responsibility to ensure that your review is complete. If necessary, use the menu on the left side of this screen to navigate through and edit the previous screens.

Generate preview of environmental review record

Save and Continue

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

Project Information

Project Name: CoC-TBL-Portland-FY2019

HEROS Number: 900000010031657

Responsible Entity (RE): PORTLAND, 1220 SW 5th Ave Portland OR, 97204

State / Local Identifier:

RE Preparer: Liz Zepeda

Grant Recipient (if different than Responsible Entity): Strategies to End Homelessness

Point of Contact: John Doe

Consultant (if applicable):

Point of Contact:

Project Location: 123 Main Street, Portland, OR 99999

Additional Location Information:

This is a programmatic environmental review for the entire Portland Continuum of Care (OR-500) which covers COC tenant-based units located within the City of Portland, OR. The location listed is the address of Strategies to End Homelessness, which is the CoC Lead Agency and point of contact for the Portland Continuum of Care.

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

This is a programmatic environmental review for the Portland Continuum of Care (OR-500) which covers tenant-based leasing grants only. Grants covered by this review are limited to tenant-based leasing activities without any associated repairs, rehabilitation, new construction, or other activities with physical impacts. This review only covers tenant-based leasing grants where all program participants select the location of their units, which are preexisting residential units not associated with acquisition or any ground disturbing activities. This review also covers administrative costs associated with dispensing the grants and supportive services provided to tenants. It does not cover project-based or sponsor-based rental assistance grants.

Level of Environmental Review Determination:

Activity / Project is Categorically Excluded Not Subject to per 24 CFR 58.35(b):

58.35(b)(1)

58.35(b)(2)

58.35(b)(3)

Signature Page

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
CoC-OR-500	Community Planning and Development (CPD)	Continuum of Care Program

Estimated Total HUD Funded, Assisted or Insured Amount: \$20,000,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$20,000,000.00

Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.6		
Airport Runway Clear Zones and Clear Zones 24 CFR part 51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is limited leasing and includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.
Flood Insurance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description the

6222 – Signature Page

6222 – Exempt and CENST Signature Screen (50/58)

Project Name: CoC-TBL-Portland-FY2019

Step One:

Print the signature page. After the necessary signatures are obtained, scan and upload the document.

Print Signature Page

Upload signed signature page:

Upload

Step two:

Indicate the date the Environmental Review Record was signed:



Step Three:

Generate your final Environmental Review Record for your records.

Generate Final Environmental Review Record

Go Back

Mark Review Complete



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

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

Project Information

Project Name: CoC-TBL-Portland-FY2019

HEROS Number: 900000010031657

State / Local Identifier:

Project Location: 123 Main Street, Portland, OR 99999

Additional Location Information:

This is a programmatic environmental review for the entire Portland Continuum of Care (OR-500) which covers COC tenant-based units located within the City of Portland, OR. The location listed is the address of Strategies to End Homelessness, which is the CoC Lead Agency and point of contact for the Portland Continuum of Care.

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

This is a programmatic environmental review for the Portland Continuum of Care (OR-500) which covers tenant-based leasing grants only. Grants covered by this review are limited to tenant-based leasing activities without any associated repairs, rehabilitation, new construction, or other activities with physical impacts. This review only covers tenant-based leasing grants where all program participants select the location of their units, which are preexisting residential units not associated with acquisition or any ground disturbing activities. This review also covers administrative costs associated with dispensing the grants and supportive services provided to tenants. It does not cover project-based or sponsor-based rental assistance grants.

Level of Environmental Review Determination:

Activity / Project is Categorically Excluded Not Subject to per 24 CFR 58.35(b):

58.35(b)(1)

58.35(b)(2)

58.35(b)(3)

Funding Information

Grant Number	HUD Program	Program Name
CoC-OR-500	Community Planning and Development (CPD)	Continuum of Care Program

CoC-TBL-Portland-FY2019

Portland, OR

900000010031657

Estimated Total HUD Funded Amount: \$20,000,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$20,000,000.00

Mitigation Measures and Conditions [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, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
---------------------------	---------------------------------	--------------------------------	----------

Preparer Signature: _____ **Date:** _____

Name / Title/ Organization: Liz Zepeda / / PORTLAND

Responsible Entity Agency Official Signature: _____ **Date:** _____

Name/ Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

6222 – Signature Page

6222 – Exempt and CENST Signature Screen (50/58)

Project Name: CoC-TBL-Portland-FY2019

Step One:

Print the signature page. After the necessary signatures are obtained, scan and upload the document.

Print Signature Page

Upload signed signature page:

Upload

CoC Signature Page.pdf 

Step two:

Indicate the date the Environmental Review Record was signed:



Step Three:

Generate your final Environmental Review Record for your review.

Generate Final Environmental Review Record

Go Back

Mark Review Complete



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My Environmental Reviews (50/58)

HEROS integrates guidance and assistance into the e process and all environmental laws and authorities ad staff and ensure that they are familiar with all relevant records are accurate and complete.

Completed review can still be edited unless they are assigned to another user

and understanding HUD's environmental review attend regular environmental trainings led by HUD insible for ensuring that their environmental review

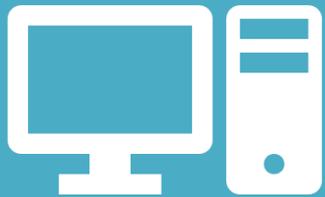
[Start a new environmental review](#)
[Go to tiered reviews](#)

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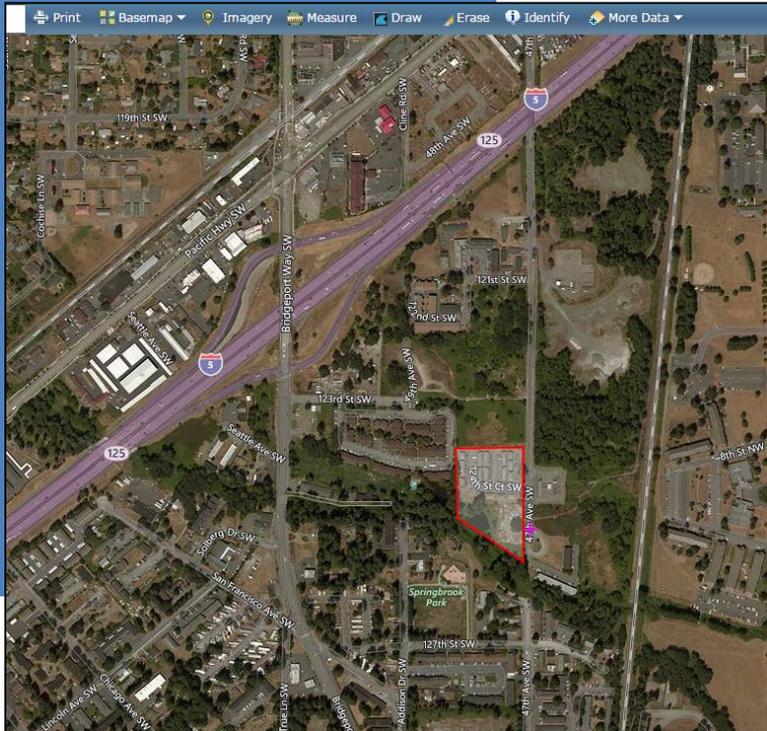
Select	Name of Project ▾	City ▾	State ▾	Status ▾	Level of Review ▾	Last Updated ▾ MM/DD/YYYY	Assigned To ▾	ER ID ▾
<input checked="" type="radio"/>	CoC-TBL-Portland-FY2019	Portland	OR	Completed	CENST	Fri Sep 27 12:22:51 EDT 2019	Liz Zepeda	900000010031657
<input type="radio"/>	Shining-Time-Station	Portland	OR	In progress	EA	Tue Jan 16 16:26:06 EST 2018	Liz Zepeda	900000010028678
<input type="radio"/>	Main-St-New-Construction	Portland	OR	In progress	EA	Mon Jul 31 16:52:25 EDT 2017	Liz Zepeda	900000010028860
<input type="radio"/>	West-City-Tenant-Based-Rentals	Portland	OR	In progress	CENST	Thu Jul 27 10:15:36 EDT 2017	Liz Zepeda	900000010028857

[Edit selected environmental review](#)
[View 7015.16 - Authority to Use Grant Funds](#)
[View selected environmental review](#)
[Assign Review](#)
[View Assignment History](#)



Demo #2: Multifamily Rehab

Project Scenario: Trailside Apartments



Trailside Apartments

- Rehabilitation of two 2-story multifamily buildings and one single-story multifamily building
- The work will include updating doors, windows, and common areas in the complex
- Inside the apartments, the kitchens, bathrooms, and associated plumbing will be updated
- The project will include repaving a parking lot, updating a play area, and constructing a picnic area

1105 – Initial Screen

- Project Name – Trailside Apartment Rehabilitation
- Funding –
 - \$1 million in HOME funds
 - \$500K in CDBG funds



HUD Environmental Review Online System (HEROS)

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Guide to HEROS

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1105 – Initial Screen (50/58 - Non-Tiered)

Environmental Review Record created on September 06, 2019 by Liz Zepeda.

* Indicates that field is required

* **Project Name:**

* **HUD Funding Source:**

Include *only* funding sources for which this review will fulfill HUD's environmental review requirements. Do not include funding sources that will require a separate environmental review (e.g. if this project receives funding from both Part 50 and Part 58 programs).

Grant/Project Identification Number	HUD Program	Program Name
<input type="text" value="A-19-MC-27-000"/>	Community Planning and Development (CPD) ▾	Community Development Block Grants (CDBG) (Entitlement)
<input type="text" value="B-19-BL-52-0001"/>	Community Planning and Development (CPD) ▾	HOME Program

* **Estimated Total HUD Funded, Assisted, or Insured Amount(\$):** \$

* **Estimated Total Project Cost:** \$

This may be the same as the total HUD-funded, assisted, or insured amount.

* **Does this project anticipate the use of funds or assistance from another Federal agency in addition to HUD?**

No

Yes

State / Local Identifier [optional]:

Responsible Entity (RE) Information:

Organization Name: LAKEWOOD

Address: 6000 Main St SW

Lakewood

1120 – Sensitive Information

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1120 - Sensitive Information (50/58)

Project Name: Trailside-Apartments

While it is important that HUD assistance undergo the requisite environmental review and transparency requirements, it is equally important that information that may endanger certain types of projects, such as domestic violence shelters, is not publicly disclosed. To reduce the risk of violence or other harm at sensitive sites undergoing environmental review compliance for the use of HUD assistance, HUD has implemented certain preventative measures.

If the nature of this project should be kept confidential, indicate that fact here.

- This project type is not sensitive and need not be kept confidential.
- This project type is sensitive and must be kept confidential.

Save and Go Back

Save and Continue

This HEROS version was deployed on Thu May 16, 2019 at 19:04

1125 – Project Summary

- Project Location –
 - 12569 47th Ave SW, Lakewood, WA 98499
- Project Activities –
 - Rehabilitation
 - No change in land use
 - Residential – Multifamily



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

Provide a project description that captures the maximum anticipated scope of the proposal. It should include all contemplated actions which logically are, either geographically or functionally, a composite part of the project, regardless of the source of funding. Describe all physical aspects of the project, such as plans for multiple phases of development, size and number of buildings, and activities to be undertaken. Include details of the physical impacts of the project, including whether there will be ground disturbance. If applicable, indicate whether the project site will require acquisition or if the sponsor already has ownership. If there is not enough space below, or if there are additional documents required to supplement this review, upload them below.

The purpose of this project is to rehabilitate two 2-story multifamily buildings and one single-story multifamily building in a single complex. The work will include updating doors and windows, as well as common areas in the complex. Inside the apartments, the kitchens and bathrooms will be updated, along with associated plumbing. In addition, the project will include repaving a parking lot, updating a play area, and constructing a picnic area.

This project will be funded with a combination of HOME (\$1 million) and CDBG (\$500,000) funds. The City of Lakewood is the entitlement recipient of these funds and the Responsible Entity.

*** Project Location:**

Provide a street address for your project and validate the address using the button below. If the project location is sensitive, you may provide an alternative address, such as the address of your city hall or nonprofit in lieu of the exact location of the project. **If you cannot validate the address now, be sure to do so before completing the review.**

If the project affects a large area, such as an infrastructure or community services project, select a representative address and describe the project location in a narrative in the provided textbox.

Street: * City:

* State:

Zip:

Location Information:

Site Photos_3-30-16.docx 

1311 – Level of Review

- Project currently consists of 30 units. After the rehabilitation is complete, there will be 34 units.
- The cost of the rehabilitation is \$1.5 million, and the cost of replacement after rehab is \$2.1 million.

24 CFR 58.35(a)(3)(ii)

Rehabilitation of multifamily (5 or more units) residential buildings is CEST if unit density is not changed more than 20 percent; the project does not involve changes in land use from residential to non-residential; and the estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation.

What level of review is required by the scope of the project?

For more information on determining the appropriate level of review, go to

<https://www.hudexchange.info/programs/environmental-review/orientation-to-environmental-reviews/#level-of-review>

Exempt

Select appropriate citation(s) from [24 CFR 58.34\(a\)](#): (Check all that apply)

- Environmental and other studies, resource identification and the development of plans and strategies. 24 CFR 58.34(a)(1)
- Information and financial services. 24 CFR 58.34(a)(2)
- Administrative and management activities. 24 CFR 58.34(a)(3)
- 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. 24 CFR 58.34(a)(4)
- Inspections and testing of properties for hazards or defects. 24 CFR 58.34(a)(5)
- Purchase of insurance. 24 CFR 58.34(a)(6)
- Purchase of tools. 24 CFR 58.34(a)(7)
- Engineering or design costs. 24 CFR 58.34(a)(8)
- Technical assistance and training. 24 CFR 58.34(a)(9)
- 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. 24 CFR 58.34(a)(10)
- Payment of principal and interest on loans made or obligations guaranteed by HUD. 24 CFR 58.34(a)(11)

Categorical exclusion not subject to the Federal laws and authorities cited in §58.5 (CENST)

Select appropriate citation(s) from [24 CFR 58.35\(b\)](#): (Check all that apply)

- Tenant-based rental assistance. 24 CFR 58.35(b)(1)
- 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. 24 CFR 58.35(b)(2)
- Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs. 24 CFR 58.35(b)(3)
- Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and

- Rehabilitation of public facilities and improvements other than buildings 24 CFR 58.35(a)(1)
This activity is CEST if the facilities and improvements are in place and retained in the same use without change in size or capacity of more than 20 percent. Acceptable activities include replacement of water or sewer lines, reconstruction of curbs and sidewalks, and repaving of streets.
- Rehabilitation of residential buildings with one to four units 24 CFR 58.35(a)(3)(i)
This activity is CEST if 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 wetland.
- Rehabilitation of multifamily (5 or more units) residential buildings 24 CFR 58.35(a)(3)(ii)
This activity is CEST if unit density is not changed more than 20 percent; the project does not involve changes in land use from residential to non-residential; and the estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation.
- Rehabilitation of non-residential structures including commercial, industrial, and public buildings 24 CFR 58.35(a)(3)(iii)
This activity is CEST if the facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and 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.

Individual Actions ⓘ

- An individual action on up to four dwelling units. 24 CFR 58.35(a)(4)(i)
This activity is CEST 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.
- An individual action on a project of five or more housing units. 24 CFR 58.35(a)(4)(ii)
This activity is CEST when the housing units are developed on scattered sites, the site are more than 2,000 feet apart, and there are not more than four housing units on any one site.

Disposition

- Disposition of an existing structure provided that the disposed of structure will be retained for the same use. 24 CFR 58.35(a)(5)

Equity Loans

- Equity loans on an existing structure provided that the financed structure will be retained for the same use. 24 CFR 58.35(a)(5)

- Environmental Assessment (EA)**
This activity requires an EA if no categorical exclusions or exemptions apply. An EA may also be required if extraordinary circumstances apply. ⓘ
- Environmental Impact Statement (EIS)** ⓘ

Not sure
If the level of review is not known select this option to go to the Level of Review Determination Assistant.

Option 2

Go Back

Save and Continue

1320 - Level of Review Determination Assistant (58)

Project Name: Trailside-Apartments

1. Does this project affect or provide site or capacity for a total 2,500 or more housing units or beds, such that [24 CFR 58.37](#) would require completion of an EIS?

- Yes
 No

4. Is this repair, improvement, or rehabilitation necessary due to a disaster or imminent threat to public safety?

- Yes
 No

5. After completion of the project, will the size or capacity of the property increase or decrease by more than 20%?

- Yes
 No

6. Is the estimated cost of repair, improvement, or rehabilitation of the multifamily residential building(s) less than 75% of the total estimated cost of replacement after rehabilitation?

- Yes
 No

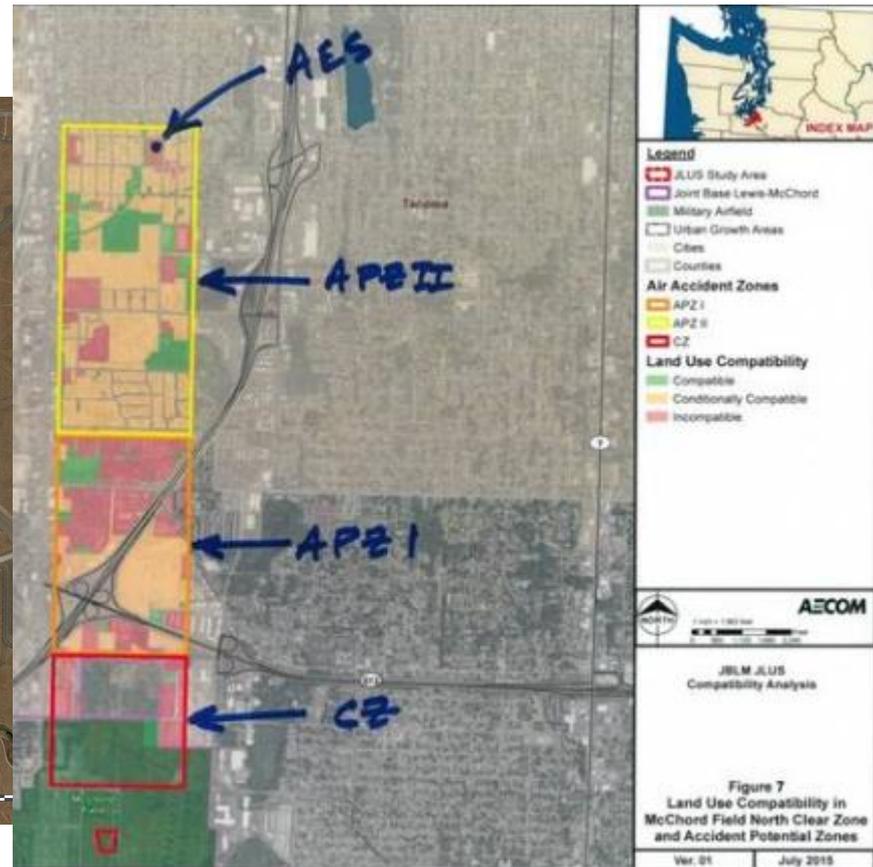
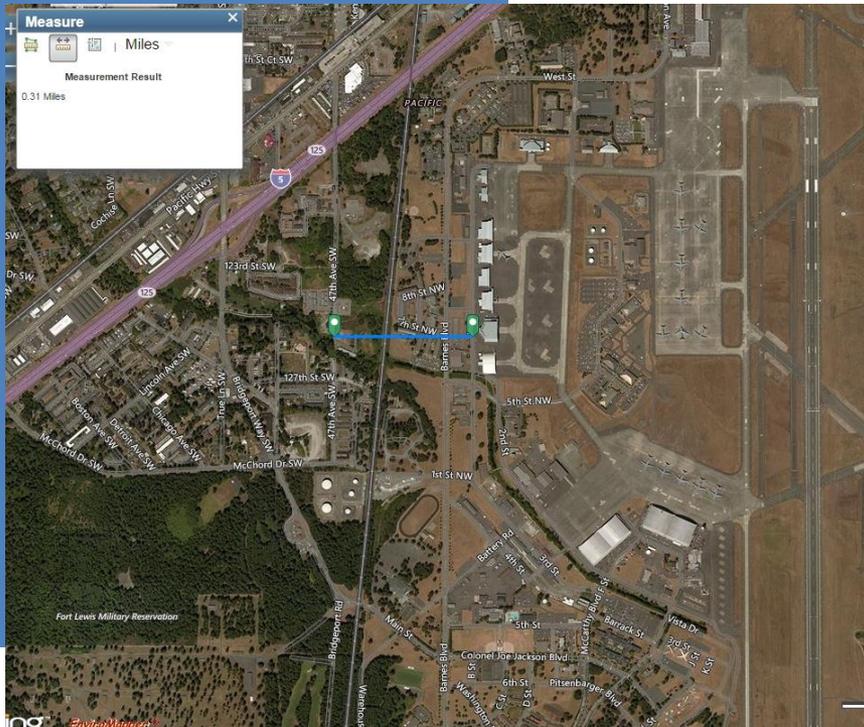
Next

Directions: Click on the Compliance Factor links in the first column in the chart below. The links will take you to a separate screen to answer questions and provide documentation on the specific Compliance Factor. After completing each Compliance Factor screen you will automatically return to this screen to continue.

Compliance Factors	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6		
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	<input type="radio"/> Yes <input type="radio"/> No	
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input type="radio"/> Yes <input type="radio"/> No	
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]	<input type="radio"/> Yes <input type="radio"/> No	
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS 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]	<input type="radio"/> Yes <input type="radio"/> No	
Coastal Zone Management [Coastal Zone Management Act, sections 307(c) & (d)]	<input type="radio"/> Yes <input type="radio"/> No	
Contamination and Toxic Substances - Multifamily and Nonresidential Properties [24 CFR 50.3(i) & 58.5(i)(2)] (HUD Standard)	<input type="radio"/> Yes <input type="radio"/> No	
Endangered Species [Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402]	<input type="radio"/> Yes <input type="radio"/> No	
Explosive and Flammable Hazards (Above-Ground Tanks)[24 CFR Part 51 Subpart C]	<input type="radio"/> Yes <input type="radio"/> No	
Farmlands Protection [Farmland Protection Policy Act of 1981, particularly sections 1504(b) & 1541; 7 CFR Part 658]	<input type="radio"/> Yes <input type="radio"/> No	
Floodplain Management [Executive Order 11988, particularly section 2(a); 24 CFR Part 55]	<input type="radio"/> Yes <input type="radio"/> No	

Airport Hazards

- Project is located .3 miles from McChord Air Force Base
- Project is not located within the APZ



General Requirements	Legislation	Regulation
It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields.	(none)	24 CFR Part 51 Subpart D

Reference

<https://www.onecpd.info/environmental-review/airport-hazards>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

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

Yes

2. Is your project located within a Runway Projection Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

Runway Protection Zone/Clear Zones are defined as areas immediately beyond the ends of runways. The standards are established by FAA regulations. The term in 24 CFR Part 51, Runway Clear Zones, was redefined in FAA's Airport Design Advisory Circular (AC) 150/5300-13 to refer to Runway Protection Zones for civil airports.

Accidental Potential Zones are defined as areas at military airfields which are beyond the Clear Zones. The standards are defined by the Department of Defense. There are no APZs at civil airports. 24 CFR 51.301(a).

Yes, project is in an APZ

Yes, project is an RPZ/CZ

No, project is not within an APZ or RPZ/CZ

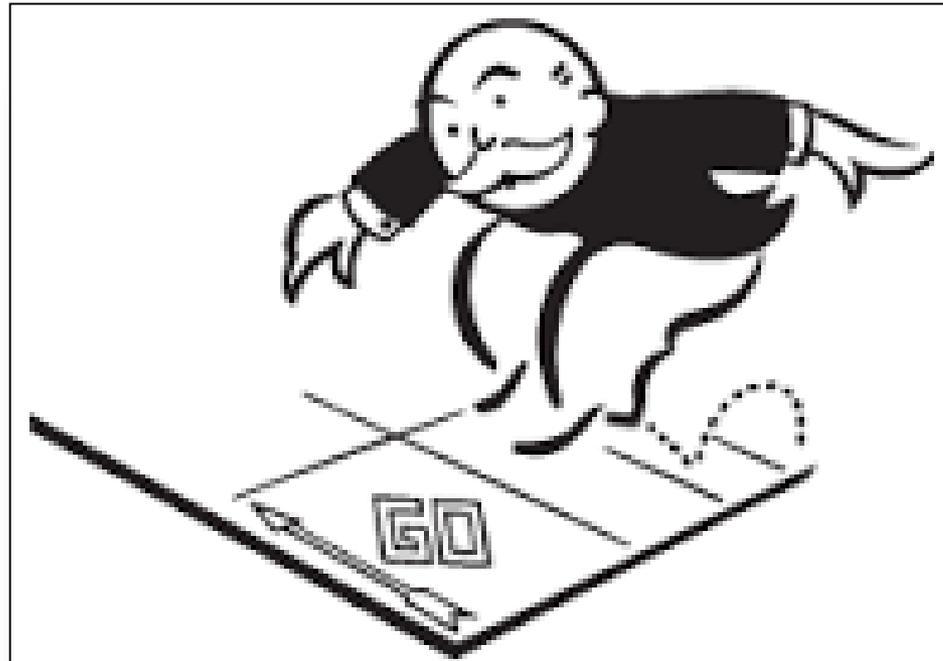
Next

Save and Return to Summary

Cancel Review

Coastal Barrier Resources

- There are no CBRs Units in Washington State



General Requirements	Legislation	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on Federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	(none)

Reference

<https://www.onecpd.info/environmental-review/coastal-barrier-resources>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Next

Screen Summary**Compliance Determination**

This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

Flood Insurance

- A portion of the site is located within the 100-Year Floodplain, but all **structures** are in the 500-Year Floodplain or outside the floodplain



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

Reference

<https://www.onecpd.info/environmental-review/flood-insurance>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

1. Does this project involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property? ⓘ

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

Yes

Next

Save and Return to Summary

Cancel Review

Directions: Click on the Compliance Factor links in the first column in the chart below. The links will take you to a separate screen to answer questions and provide documentation on the specific Compliance Factor. After completing each Compliance Factor screen you will automatically return to this screen to continue.

Compliance Factors	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6		
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	<input type="radio"/> Yes <input checked="" type="radio"/> No	The project is within 15,000 feet of a military airport or within 2,500 of a civilian airport. However, it is not within an APZ or RPZ/CZ. The project is in compliance with Airport Hazards requirements.
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input type="radio"/> Yes <input checked="" type="radio"/> No	This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]	<input type="radio"/> Yes <input checked="" type="radio"/> No	The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. 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 ORDERS, AND REGULATIONS 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]	<input type="radio"/> Yes <input type="radio"/> No	
Coastal Zone Management [Coastal Zone Management Act, sections 307(c) & (d)]	<input type="radio"/> Yes <input type="radio"/> No	
Contamination and Toxic Substances - Multifamily and Nonresidential Properties [24 CFR 50.3(i) & 58.5(i)(2)] (HUD Standard)	<input type="radio"/> Yes <input type="radio"/> No	
Endangered Species [Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402]	<input type="radio"/> Yes <input type="radio"/> No	

Section 58.5

Air Quality

- The project does not include new construction or conversion



General Requirements	Legislation	Regulation
<p>The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on 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.</p>	<p>Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))</p>	<p>40 CFR Parts 6, 51 and 93</p>

Reference

<https://www.onecpd.info/environmental-review/air-quality>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

Scope of Work

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

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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

- The project is located in Pierce County, which is a Coastal Zone
- Activities will not increase impervious surfaces, increase sediment load in water bodies, or otherwise increase water runoff in a manner that triggers compliance with Washington State's Coastal Zone management plan



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

Reference

<https://www.onecpd.info/environmental-review/coastal-zone-management>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

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 activities that are subject to state review ⓘ?

Yes

No

Next

Save and Return to Summary

Cancel Review

Contamination

- An ASTM Phase I Environmental Site Assessment did not reveal any recognized environmental conditions (RECs) or other issues that could affect the health or safety of residents



General Requirements	Legislation	Regulation
It is HUD policy that all properties that are being proposed for use in HUD programs be free of 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.	(none)	24 CFR 58.5(i)(2) 24 CFR 50.3(i)

Reference
<https://www.onecpd.info/environmental-review/site-contamination>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

1. How was site contamination evaluated?  Select all that apply.

Upload documentation and reports and explain evaluation of site contamination in the Screen Summary at the conclusion of this screen.

- ASTM Phase I ESA
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the above

2. Were any 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? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

No

* Explain:

There were no RECs or concerns in the Phase I

Yes

Contam.

Endangered Species



1. The project includes open space work that includes repaving the parking lot, updating a play structure and constructing a picnic area
 - Construction of the picnic area could require the removal of trees
2. There are several listed species in the project area

Consultation with FWS is required

- After consultation, FWS requires:
 - (1) surveys for 3 flowering plants prior to any work: golden paintbrush, marsh sandwort, and water howellia,
 - (2) a buffer area around the picnic area, *and*
 - (3) work in the picnic area will be limited to brush removal, during non-breeding seasons for the Oregon spotted frog

sandwort, and water howellia.
(2) A buffer area will be designated around the picnic area, and
(3) Work in the picnic area will be limited to brush removal, during non-breeding seasons for the Oregon spotted frog

No Mitigation Necessary

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project May Affect, but is Not Likely to Adversely Affect, listed species, and informal consultation was conducted. With mitigation, identified in the mitigation section of this review, the project will be in compliance with the Endangered Species Act.

After informal consultation with the USFWS, mitigation measures were designed to avoid any impacts to listed species. (1) Surveys for 3 flowering plants will be completed prior to any work: golden paintbrush, marsh sandwort, and water howellia. (2) A buffer area will be designated around the picnic area, and (3) Work in the picnic area will be limited to brush removal, during non-breeding seasons for the Oregon spotted frog. USFWS concurred with the City's finding of May Affect, Not Likely to Adversely Affect listed species on July 1, 2019. |

Supporting documentation

Upload all supporting documents required in this section here:

- FWS Concurrence.doc
- Species List.pdf
- Buffer Map.png

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

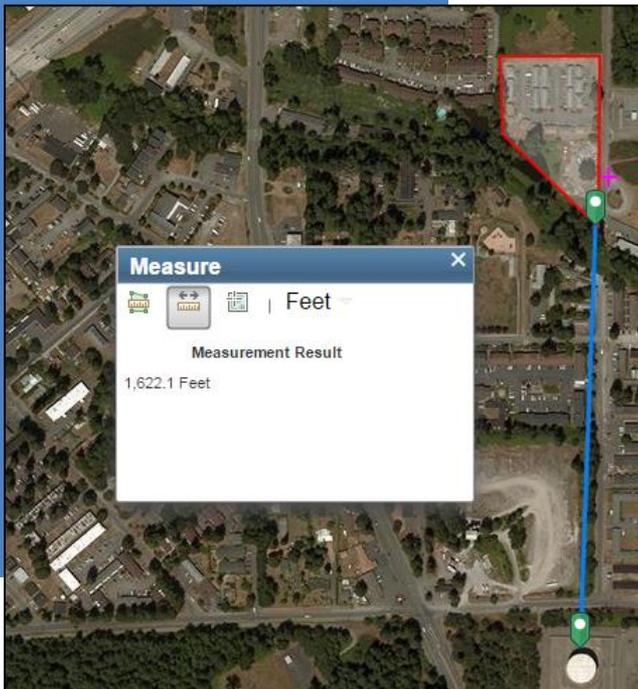
Yes
 No

Save and Return to Summary

Cancel Review27

Explosive & Flammable Hazards

- There are several above ground storage tanks within 1 mile of the project site
- The project site is 1,622 feet away from the nearest aboveground tank
- The acceptable separation distance (ASD) for the closest tank is 207 feet



Acceptable Separation Distance Assessment Tool

Is the container above ground?	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
Is the container under pressure?	Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>
Does the container hold a cryogenic liquified gas?	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>
Is the container diked?	Yes: <input type="checkbox"/> No: <input type="checkbox"/>
What is the volume (gal) of the container?	<input type="text" value="500"/>
What is the Diked Area Length (ft)?	<input type="text"/>
What is the Diked Area Width (ft)?	<input type="text"/>
<input type="button" value="Calculate Acceptable Separation Distance"/>	
Diked Area (sqft)	<input type="text"/>
ASD for Blast Over Pressure (ASDBOP)	<input type="text" value="174.17"/>
ASD for Thermal Radiation for People (ASDPPU)	<input type="text" value="207.20"/>

the conclusion of this screen. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."

No

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

There are several stationary aboveground storage container of concern within 1 mile of the project site. The Separation Distance from the project is acceptable. The project is in compliance with explosive and flammable hazard requirements.

The closest tank is 1,622 feet away from the site with an acceptable separation distance of 207 feet. Therefore, the distance is acceptable.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

1 mile radius for ASD.png ✘

ASD to site.png ✘

ASD Calculation.png ✘

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes

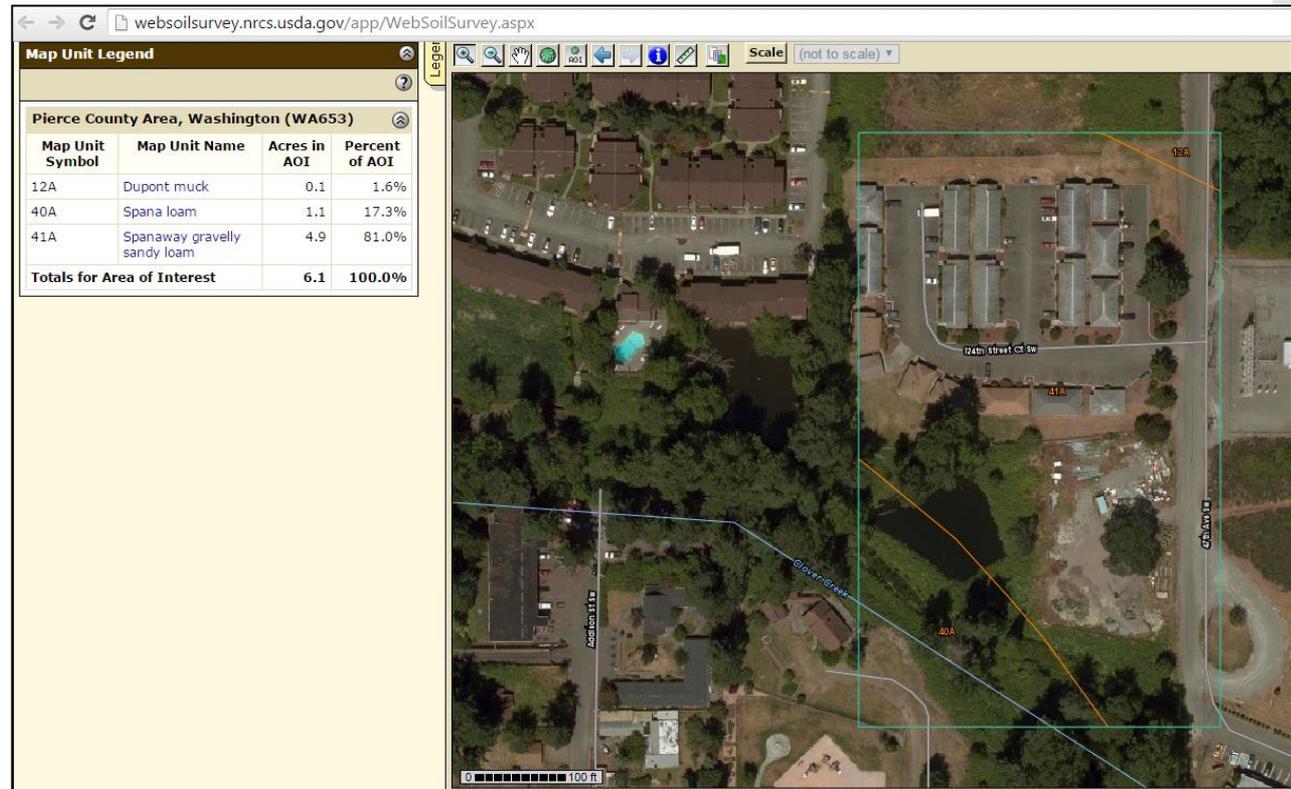
No

Save and Return to Summary

Cancel Review ²⁹

Farmlands

- The project does not involve new construction, acquisition of undeveloped land, or other activities that could convert farmland to a non-agricultural use



Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project is limited to rehabilitation of existing housing and 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

Upload all supporting documents required in this section here:

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.



Yes

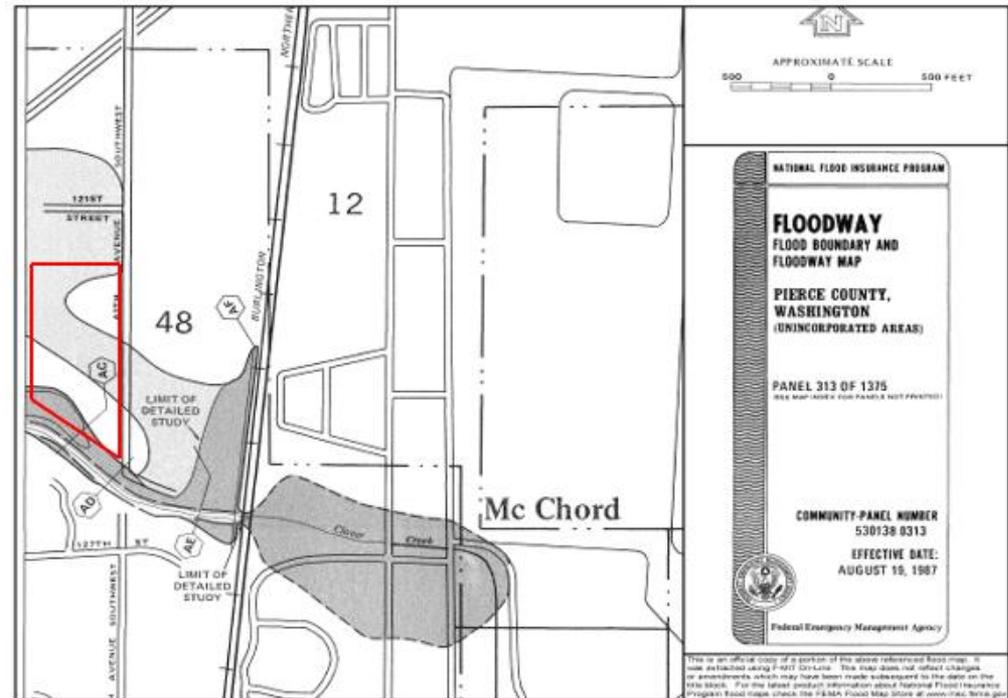


No

³¹

Floodplain Mgmt

- The picnic and play area are in the 100-year floodplain
- The RE performed an 8-Step and identified several mitigation measures:
 - Use of permeable surfaces and natural landscaping
 - Planting native plant species
 - Stormwater capture and reuse



Floodplain Mgmt

8-STEP PROCESS

Trailside Apartment Rehabilitation – Lakewood, WA

Decision Process for E.O. 11988 as Provided by 24 CFR §55.20

Step 1: *Determine whether the action is located in a 100-year floodplain (or a 500-year floodplain for critical actions) or wetland.*

This action is located in a 100-year floodplain. The parking lot, play and picnic areas on the proposed project site is located within A Zone (area of special flood hazard with water surface elevations determined), as indicated on Flood Insurance Rate Map (FIRM) Panel 313 of 1375 no. 5301380313C, revised August 19, 1987. The FIRM is attached to this document

This project is (a) acquisition of property, (b) demolition, and (c) new construction of affordable multifamily housing of greater than four units and, for these reasons, E.O. 11988- Floodplain

Early Notice and Public Review of a Proposed Activity in a 100-Year Floodplain

To: All interested Agencies, Groups and Individuals

This is to give notice that City of Lakewood under Part 58 has determined that the following proposed action under HOME and CDBG and HUD grant numbers B-09-MY-8564 and B-10-CD-5656 is located in

the 100-year floodplain, and the City of Lakewood is currently in the process of identifying and evaluating practicable alternatives to locating the action in the floodplain as required by Executive Order 11988, Procedures for Making Determinations on Floodplain Management. The proposed project includes the rehabilitation of the existing parking lot. The project is located in the 100 year floodplain will be repaved. It is estimated that 1 acer of the floodplain will be repaved. The project is located on Ave SW in Lakewood, WA.

project does not meet any of the criteria of the direct and indirect impacts of the floodplain and wetland.

As a result of the rehabilitation of the Trailside multifamily buildings and one single-story building, the project will include new doors and windows, as well as

Final Notice and Public Explanation of a Proposed Activity in a 100-Year Floodplain

To: All interested Agencies, Groups and Individuals

This is to give notice that City of Lakewood under Part 58 has determined that the following proposed action under HOME and CDBG and HUD grant numbers B-09-MY-8564 and B-10-CD-5656 is located in the 100-year floodplain, and the City of Lakewood will be identifying and evaluating practicable alternatives to locating the action in the floodplain and the potential impacts on the floodplain from the proposed action,³³ as required by Executive Order 11988, in accordance with HUD regulations at 24 CFR 55.20 Subpart C

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The picnic and play areas are located in a 100-year floodplain. The 8-Step Process was completed, with the early public notice published on May 1, 2019, and the final notice published on June 1, 2019. With the 8-Step Process the project is be in compliance with Executive Order 11988. Mitigation, including use of permeable surfaces, natural landscaping, and stormwater capture, will be completed to enhance the floodplain function values of the portion of the site in the 100-year floodplain.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Floodplain-Management-8-Step.doc ✕

Public Notices 8-Step.pdf ✕

Mitigation Plan - Floodplains.pdf ✕

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes

No

Save and Return to Summary

Cancel Review

Historic Preservation

- The structures themselves are less than 40 years old and not architecturally significant
- Project includes open space work that includes repaving the parking lot, updating a play structure, and constructing a picnic area
 - The SHPO has a known interest in the area because of the Oregon Trail
 - There are 7 Tribes with an interest in Pierce County, Washington

EGIS TDAT Advanced Search 12569 47th Ave SW, Lakew Menu

Click a state to show the county list.

Export To Excel Print the Current Page

Contact Information for Tribes with Interests in Pierce County, Washington

Tribal Name	County Name
+ Confederated Tribes and Bands of the Yakama Nation	Pierce
+ Confederated Tribes of the Warm Springs Reservation of Oregon	Pierce
+ Cowlitz Indian Tribe	Pierce

Which Response is Correct?

2050 – Historic Preservation (50/58)

Project Name: Trailside-Apartments

General Requirements	Legislation	Regulation
Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects	Section 106 of the National Historic Preservation Act (16 U.S.C. 470f)	36 CFR 800 "Protection of Historic Properties" http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html

Reference

<https://www.onecpd.info/environmental-review/historic-preservation>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

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).

Next

Save and Return to Summary

Cancel Review

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Based on Section 106 consultation the project will have No Adverse Effect on historic properties. Conditions: Avoidance of the area directly around the creek. If any resources are found, the SHPO and tribes will be contacted immediately. Upon satisfactory implementation of the conditions, which will be monitored, the project is in compliance with Section 106.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

- Letter to SHPO.doc 
- Letters to Tribes.docx 
- SHPO Concurrence (2).PNG 
- Tribal Responses.PNG 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
- No

Save and Return to Summary

Cancel Review

Historic Preservation Screen

Example #1

[Next](#)

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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

Supporting documentation

Upload all supporting documents required in this section here: [Upload File](#)

Are formal compliance steps or mitigation required?
Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes
 No

[Save and Return to Summary](#)[Cancel Review](#)

This HEROS version was deployed on Tue Dec 4, 2018 at 11:00

Historic Preservation Screen

Example #2

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Based on the project description the project is covered by a Programmatic Agreement that includes an applicable exemption that exempts this project from the requirements of Section 106. The project is in compliance with Section 106.

Supporting documentation

Upload all supporting documents required in this section here:

HUD Part 50 Programmatic Agreement- Execcuted.pdf 
proof of building age.docx 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

STIPULATIONS

HUD will ensure that the following measures are carried out.

I. ACTIVITIES THAT DO NOT REQUIRE REVIEW

The following types of activities have little or no potential to affect historic properties and are exempt from further review under Section 106. To document and conclude the review, HUD shall note in the administrative record the applicability of one or more of the exemptions.

- A. Activities that are Exempt and/or Categorically Excluded and not subject to related laws under 24 CFR 50.19(b)
- B. Refinancing without demolition or rehabilitation of existing buildings, or new construction, and no physical activities beyond maintenance activities as defined in HUD Notice CPD-16-02 "Guidance for Categorizing an Activity as Maintenance for Compliance with HUD Environmental Regulations, 24 CFR Parts 50 and 58"
- C. Leasing without demolition or rehabilitation of existing buildings, or new construction, and no physical activities beyond maintenance as defined in HUD Notice CPD-16-02 "Guidance for Categorizing an Activity as Maintenance for Compliance with HUD Environmental Regulations, 24 CFR Parts 50 and 58"
- D. Projects including refinancing and rehabilitation of existing buildings less than 45 years old, with no ground disturbance, unless the property is located within or adjacent to or adjoining a National Register of Historic Places listed or eligible historic district 
- E. Undertakings that are limited to the rehabilitation of interior spaces within single family residential structures as defined by HUD regulation as 1 to 4 unit residential

Historic Preservation Screen

Example #3

Step 2 - Identify and Evaluate Historic Properties

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

Supporting documentation

Upload all supporting documents required in this section here:

letter to SHPO.docx 

letter to Delaware tribe.docx 

SHPO concurrence.docx 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes

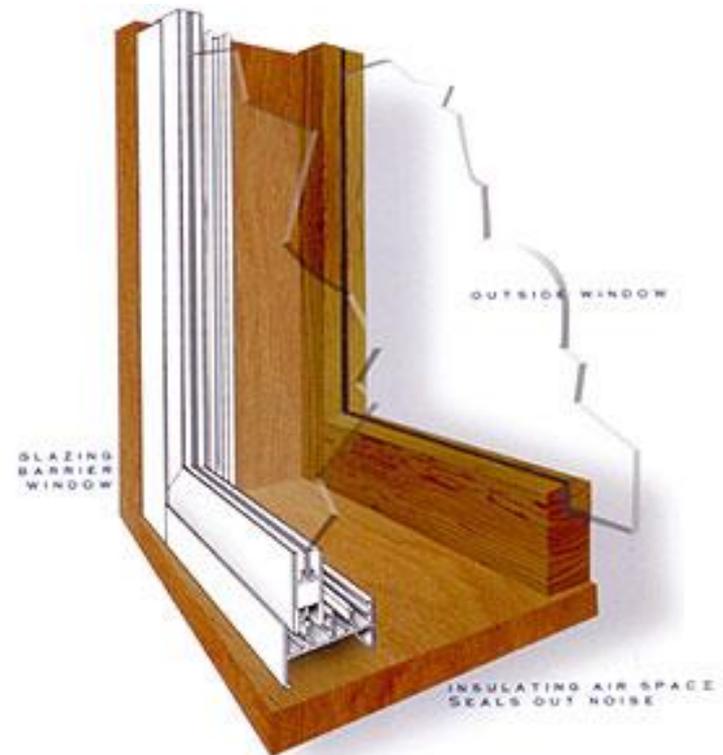
No

Next

This HEROS version was deployed on Tue Dec 4, 2018 at 11:00

Noise Abatement

- Replacing windows and doors with more weather-resistant options will naturally attenuate noise



Improved building envelope components (better windows and doors, strengthened sheathing, insulation, sealed gaps, etc.)

Redesigned building envelope (more durable or substantial materials, increased air gap, resilient channels, staggered wall studs, etc.)

Other

Explain:

No

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project is modernization or minor rehabilitation of an existing residential property. The project will include standardized noise attenuation measures, including replacing windows and doors with more noise-resistant replacements. The project is in compliance with HUD's Noise regulation.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes

No

Save and Return to Summary

Cancel Review

Noise

Completing the Noise Screen

- The questions and prompts change depending on the activities and level of review
 - Minor (CEST-level) rehab does not require a noise calculation
 - Major (EA-level) rehab does require a noise calculation
- HUD encourages noise attenuation features for all rehabilitation projects
- For rehabilitation projects in Unacceptable noise zones, HUD strongly encourages conversion to land uses compatible with the high noise levels (Section 51.105)

Noise Screen: CEST-Level Rehab

6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.

Mitigation as follows will be implemented:

*

Double glazed windows will be installed to improve noise attenuation and weather resistance. During rehabilitation, all windows and exterior doors will be re-sealed for the same purposes. |

Upload drawings, specifications, and other materials as needed to describe the project's noise mitigation measures in the Screen Summary at the conclusion of this screen.

No mitigation is necessary.

Next

Next

Noise Screen: EA-Level Rehab

2085 - Noise Abatement and Control (50/58)

Project Name: Sample-Review-

Noise generators were found within the threshold distances.

5. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:

Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))*

Indicate noise level here (in dB):

Upload noise analysis, including noise level and data used to complete the analysis, in the Screen Summary at the conclusion of this screen.

Unacceptable: (Above 75 decibels)

6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.

Mitigation as follows will be implemented:

No mitigation is necessary.

Next

Noise Screen: New Construction

- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

A Noise Assessment was conducted. The noise level was normally unacceptable: 68.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation with mitigation.

Supporting documentation

Upload all supporting documents required in this section here:

DNL calculations.docx 
noise map.docx 
noise mitigation plans.docx 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

Sole Source Aquifers

- The project is located on the Pierce County Sole Source Aquifer
- However, the project is limited to rehab of an existing building, so it is unlikely to impact a Sole Source Aquifer



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

Reference

<https://www.onecpd.info/environmental-review/sole-source-aquifers>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

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

- Yes
 No

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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

Upload all supporting documents required in this section here:

Upload File

Are formal compliance steps or mitigation required?

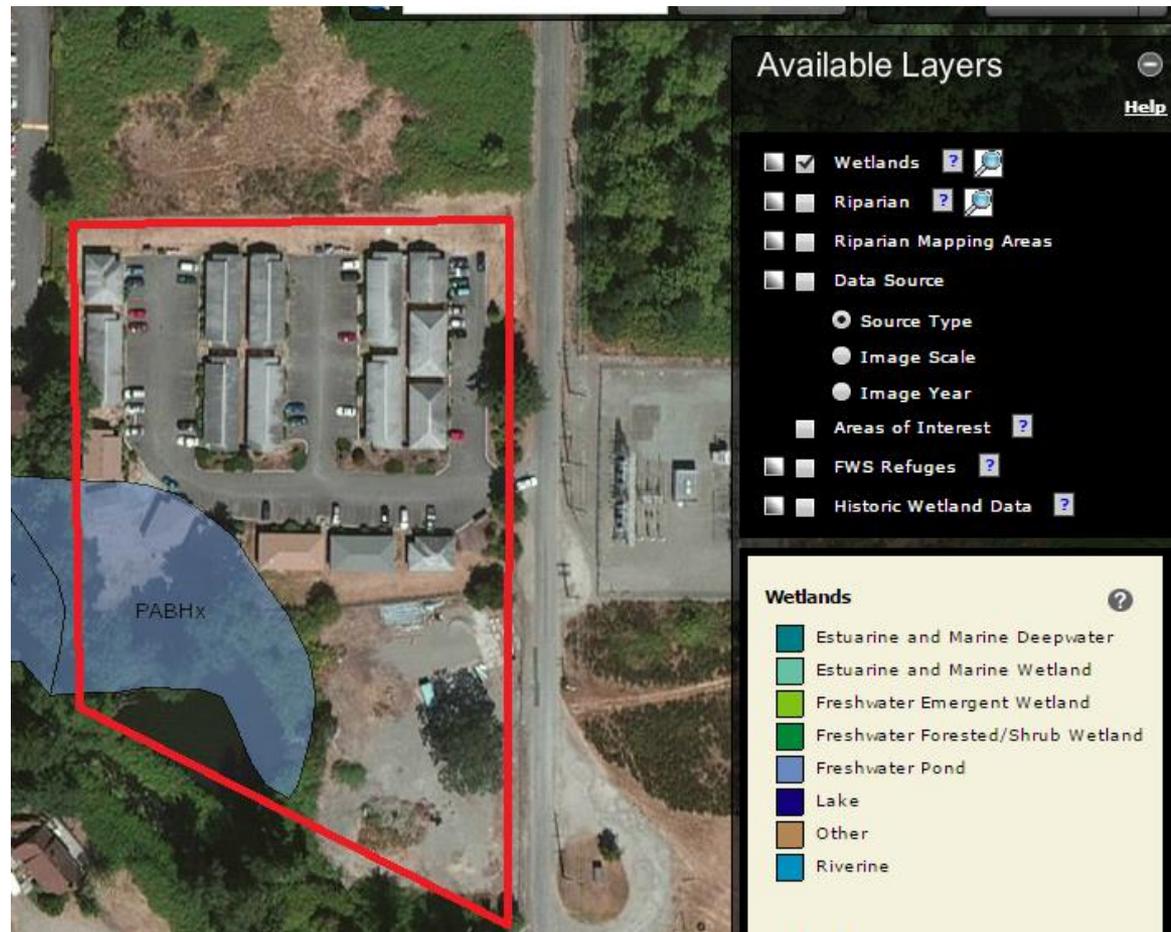
Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

Sole Source Aquifers

Wetlands Protection

- There is a wetland on site, but no new work will be performed in that portion of the site



growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

Upload a map or any other relevant documentation  in the Screen Summary at the conclusion of this screen to explain your determination.

Yes, there is a wetland that will or may be impacted in terms of E.O. 11990's definition of new construction.

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Wetlands map.png 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Yes

No

Save and Return to Summary

Cancel Review

Wild and Scenic Rivers

- The project is not in proximity to any Wild and Scenic Rivers

Washington Segments

National Park Service
Rivers, Trails & Conservation Assistance
909 First Avenue
Seattle, WA 98104-1060
[Click segments N-Z](#)



[Authorizations / History / Eligibility Descriptions / Outstandingly Remarkable Values / Potential Classification / Wild and Scenic Rivers System](#)

[Return to NRI Page](#)

River	County	Reach	Length (miles)	Year Listed/ Updated	Potential Classification	ORVs	Description	Other States
American River	Yakima	Confluence with Rainier Fork to confluence with Bumping River	16	1993	S	S	See initial comments	
American River	Yakima	Headwaters at American Lake to confluence with Rainier Fork in SE 1/4 of Sec. 9, T.16 N., R.11 E.	6	1993	W	S	Originates in broad, glaciated valley and flows through a narrow, winding canyon accentuated by precipitous, andesite cliffs. Cascading rapids, riffles, and white water.	

Upload documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.

- 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.

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

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

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

WSR map.png 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
- No

Save and Return to Summary

Cancel Review 53

Wild
and
Scenic

Environmental Justice

- No unmitigated environmental conditions were identified



Environmental Justice

General Requirements	Legislation	Regulation
Determine if the project 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.	Executive Order 12898	(none)

Reference

<https://www.onecpd.info/environmental-review/environmental-justice>

Note that if you change answers on this screen, make sure to press "Next" button in order for the information to save and proceed to the appropriate next question.

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

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

No adverse environmental impacts were identified in the project's total environmental review that will not be mitigated to avoid impacts to residents and the community. The project is in compliance with Executive Order 12898.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

Next Steps

<p>Floodplain Management [Executive Order 11988, particularly section 2(a); 24 CFR Part 55]</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>	<p>was completed, with the early public notice published on May 1, 2019, and the final notice published on June 1, 2019. With the 8-Step Process the project is in compliance with Executive Order 11988. Mitigation, including use of permeable surfaces, natural landscaping, and stormwater capture, will be completed to enhance the floodplain function values of the portion of the site in the 100-year floodplain.</p>
<p>Historic Preservation [National Historic Preservation Act of 1966, particularly sections 106 & 110; 36 CFR Part 800]</p>	<p><input type="radio"/> Yes <input type="radio"/> No</p>	<p>Based on Section 106 consultation the project will have No Adverse Effect on historic properties. Conditions: Avoidance. Upon satisfactory implementation of the conditions, which should be monitored, the project is in compliance with Section 106.</p>
<p>Noise Abatement and Control [Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>The project is modernization or minor rehabilitation of an existing residential property. The project will include standardized noise attenuation measures, including replacing windows and doors with more noise-resistant replacements. The project is in compliance with HUD's Noise regulation.</p>
<p>Sole Source Aquifers [Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>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.</p>
<p>Wetlands Protection [Executive Order 11990, particularly sections 2 & 5]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990.</p>
<p>Wild and Scenic Rivers [Wild and Scenic Rivers Act of 1968, particularly section 7(b) & (c)]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.</p>
ENVIRONMENTAL JUSTICE		
<p>Environmental Justice [Executive Order 12898]</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>	<p>No adverse environmental impacts were identified in the project's total environmental review that will not be mitigated to avoid impacts to residents and the community. The project is in compliance with Executive Order 12898.</p>

Cancel Review

Save and Continue



Before proceeding with this screen, review to ensure that you have completed all preceding screens. The mitigation measures and conditions below are generated from information provided in the Law and Authority and EA Factor screens, so it is important that all previous screens be finalized before continuing.

Review the mitigation measures and conditions required of this project below.

Law, Authority, or Factor	Mitigation Measure or Condition
Endangered Species	(1) Surveys for 3 flowering plants will be completed prior to any work: golden paintbrush, marsh sandwort, and water howellia, (2) A buffer area will be designated around the picnic area, and (3) Work in the picnic area will be limited to brush removal, during non-breeding seasons for the Oregon spotted frog
Floodplain Management	Mitigation will include use of permeable surfaces, natural landscaping, and stormwater capture to enhance the floodplain function on the site. The floodplain is limited to the picnic and play area, so it is not necessary to mitigate the structures. See attached documents for details on how stormwater capture and other mitigation will be incorporated into the project site.
Historic Preservation	No work will be done in the area directly around the creek. If any resources are found, the SHPO and tribes will be contacted immediately.

Add Mitigation Measure or Condition Factor 

To insert additional mitigation measures or conditions not listed here, click the "Add Mitigation Measure or Condition" button above. If no mitigation measures are required, you may continue to the next page . Otherwise, describe the Mitigation Plan below.

Mitigation Plan

Explain how the above mitigation measures and conditions will be carried out and monitored. Clearly identify both the persons responsible for implementing and monitoring mitigation measures and the timeframe in which they will be completed. These measures and conditions must be incorporated into project contracts, development agreements and other relevant documents. (40 CFR 1505.2(c))

Designate who will (1) conduct and (2) confirm completion of each the mitigation measures above. In addition, state at what stage in the project development each of these steps will be completed and confirmed.

Attach the mitigation plan here:

Upload(Optional)

Save and Go Back

Save

Save and Continue

Mitigation – Related Laws

- Your responses within the tailored questions on each law and authority determine whether mitigation measures appear on the Mitigation Measures and Conditions screen.
 - This is **not** tied to your responses to the question on each screen, “Are formal compliance steps or mitigation required?”

6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts, mitigate for the impact or effect, including the timeline for implementation. This info environmental review.

Mitigation as follows will be implemented:

*

Double glazed windows will be installed in u

Are formal compliance steps or mitigation required?

Yes

No



Good Mitigation Measures

Acceptable Mitigation Measure

Endangered Species: No trees may be removed between April 15-September 15 to avoid impacts to bats' summer habitats. Developer must complete any and all tree removal prior to April 1, while bats are still in hibernation. HUD Construction Analysts will review site construction plan prior to initial endorsement to ensure this condition. HUD construction analysis will confirm condition was met prior to final endorsement.

Floodplain Management: All new construction will be elevated one foot above base flood elevation to protect residents. Sidewalks will be composed of pervious surfaces to facilitate drainage. HUD construction analysts will confirm construction plans prior to initial endorsement.

Energy Consumption/Energy Efficiency: Building will include Energy Star appliances, heating, and cooling. Utilities will be individually metered and programmable, and there will be an energy efficiency education program for tenants.

Unacceptable

Construction will avoid impacts to bat habitat.

Applicant expects to receive a CLOMA from FEMA removing the site from the floodplain.

N/A

What's the Difference Between a Mitigation Plan and a Mitigation Measure?

- Mitigation measure: Action that will be taken to reduce environmental risks or impacts
 - Example: A 6-foot tall fence will be constructed at the property line along the rail lines
- Mitigation plan: Plan indicating who will complete and monitor mitigation measures and timeframe for when measures will be carried out
 - Example: Grantee will construct the fence. Prior to initial project approval, the RE Construction Analyst will review and approve final construction plans. Construction Analyst will verify proper completion of the fence prior to final project approval.

Making a Determination

6210 – CEST Determination (58)

Project Name: Trailside-Apartments

Environmental Finding

Document your determination by selecting one of the options below:

- This project converts to Exempt, per §58.34(a)(12) because there are no circumstances which require compliance with any of the federal laws and authorities cited at §58.5
- This project cannot convert to Exempt because there are circumstances which require compliance with one or more federal laws and authorities cited at §58.5. Complete compliance requirements, publish NOI/RROF and obtain Authority to Use Grant Funds before drawing down funds.
- Extraordinary circumstances **ⓘ** exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA).

Go Back

Save and Continue

Previewing the ERR

6220 – Package Screen (50/58)

Project Name: Trailside-Apartments

Generate and review the preview of the environmental review record, taking special care to ensure that all questions have complete and accurate responses and all supporting documentation. It is your responsibility to ensure that your review is complete. If necessary, use the menu on the left side of this screen to navigate through and edit the previous screens.

Generate preview of environmental review record

Save and Continue



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

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

Project Information

Project Name: Trailside-Apartments

HEROS Number: 900000010031583

Responsible Entity (RE): LAKEWOOD, 6000 Main St SW Lakewood WA, 98499

State / Local Identifier:

RE Preparer: Liz Zepeda

Certifying Officer: Marcel Tchaou

Grant Recipient (if different than Responsible Entity):

Point of Contact:

Consultant (if applicable):

Point of Contact:

Project Location: 12569 47th Ave SW, Lakewood, WA 98499

Additional Location Information:

N/A

Direct Comments to:

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

The purpose of this project is to rehabilitate two 2-story multifamily buildings and one single-story multifamily building in a single complex. The work will include updating doors and windows, as well as common areas in the complex. Inside the apartments, the kitchens and bathrooms will be updated, along with the electrical and plumbing systems. The project will include a comprehensive environmental assessment.

Signature and Posting

6226 – CEST Signature and Posting for Public Comment Screen (58)

Project Name: Trailside-Apartments

Step One: Print the signature page. After the necessary signatures are obtained, scan and upload the document.

Upload signed signature page:

Indicate the date the Environmental Review Record was signed:

Step Two: Indicate the closing date of the public comment period:

Step Three: Provide the address (email and/or street address) where the public should direct their comments during the public comment period:

Step Four: Generate your complete Environmental Review Record for posting on the HUD website for public comment. Pressing this button will cause your Environmental Review Record to be posted at <https://www.onecpd.info/environmental-review/environmental-review-records> within 24 hours for the duration of the public comment period. You may wish to provide a link to this website when publishing or posting your NOI-RROF.

<input type="checkbox"/>	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)).
--------------------------	--

Preparer Signature: _____ Date: _____

Name / Title/ Organization: Liz Zepeda / / LAKEWOOD

Responsible Entity Agency Official Signature: _____ Date: _____

Name/ Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environment Review Record (ERR) for the activity / project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Signature
Page

Signature and Posting

6226 – CEST Signature and Posting for Public Comment Screen (58)

Project Name: Trailside-Apartments

Step One: Print the signature page. After the necessary signatures are obtained, scan and upload the document.

Print Signature Page

Upload signed signature page: Upload

Signature Page for Trailside Rehab.pdf ✖

Indicate the date the Environmental Review Record was signed: 7/1/19

Step Two: Indicate the closing date of the public comment period: 7/16/19

Step Three: Provide the address (email and/or street address) where the public should direct their comments during the public comment period:

publiccomments@responsibleentity.gov

123 Responsible Entity Street, Room 456

Step Four: Generate your complete Environmental Review Record for posting on the HUD website for public comment. Pressing this button will cause your Environmental Review Record to be posted at <https://www.onecpd.info/environmental-review/environmental-review-records> within 24 hours for the duration of the public comment period. You may wish to provide a link to this website when publishing or posting your NOI-RROF.

Generate & Post Environmental Review Record



Go Back

Save and Exit

Save and Continue

Posting to the HUD Exchange Website

- Reviews will be posted during public comment periods.
- Completed reviews will be archived on HUD Exchange for a year for standard reviews and 5 years for tiered reviews.

Environmental Review Records

HUD's Environmental Review Records page houses environmental reviews made publicly available through the HUD Environmental Review Online System (HEROS). This includes environmental assessments, CEST reviews, and CEST reviews that converted to exempt.

Use the search filters below to find projects with recent environmental reviews. Reviews currently in public comment period will appear above archived reviews. Tiered reviews will be available for five years. For reviews in public comment period, send your comments to the person identified in the Environmental Review Record. If you have submitted an environmental review through HEROS for posting but do not see it on this website within 24 hours, submit an inquiry through [Ask a Question](#). New or updated environmental reviews are posted here between 8 AM and 10 PM ET Monday through Saturday.

Related Resources

- [Environmental Review Main](#)
- [Environmental Impact Statements](#)

Environmental Review Records

The most recent reports are listed below. Browse reports by selecting the next page or use the filters on the left to find specific reports.

Filter By

All Report Statuses



All States



Filter

[2019 Multi Family Development Clark Commons II](#)
Flint, MI
Public comment available until 10/15/2019

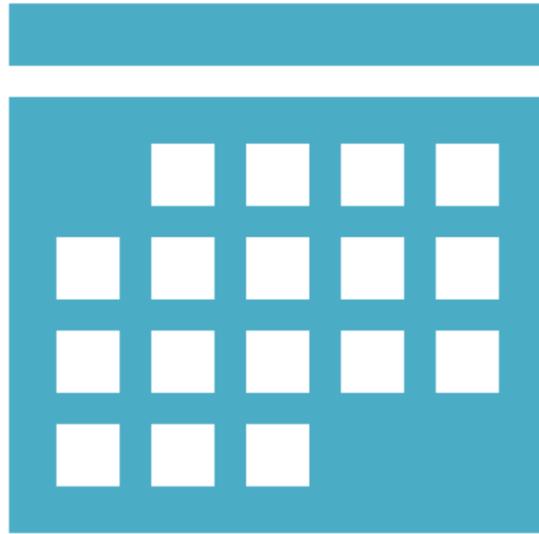
[2019 Housing Rehabilitation Program](#)
100 N Martin Luther King Jr, IL
Public comment available until 10/14/2019

[Valley Hemlock Bridge Rehab](#)
Coatesville, PA
Public comment available until 10/11/2019

[Carlos Aguilar Field 2 Improvements](#)
El Centro, CA
Public comment available until 10/15/2019

[Aspire Counseling Center Exterior Repairs FY19](#)
Orlando, FL

Wait 15
days...



Notice of Intent to Request Release of Funds (NOI-RROF)

Indicate means of providing public notice of NOI-RROF (may select more than one):

- Published
- Posted
- Click here if you are combining RE and HUD public comment periods because (under Part 58.33) funds are needed on an emergency basis, and adherence to separate public comment periods would prevent the giving of assistance during a Presidentially-declared disaster or during a local emergency that has been declared by the chief elected official of the responsible entity who has proclaimed that there is an immediate need for public action to protect the public safety.

Did you receive any public comments?

- No
- Yes

If you *did* receive public comments, upload both comments received and your responses, including a summary of any changes made, here:

Upload

If you decided to make changes to the environmental review in response to public comments, integrate those changes into the appropriate sections now. Use the side menu to navigate.

2 Options for 7015.15 - RROF

7015.15 - Request for Release of Funds and Certification

Project Name: Trailside-Apartments

The following screen can be completed one of two ways. The first option is for form 7015.15 to be signed by the Certifying Officer outside of HEROS and uploaded on the screen. The second option is for form 7015.15 to be certified within HEROS by the Certifying Officer by completing this screen. Both options can be submitted to HUD using the assigned feature at the bottom of this screen. Form 7015.15 is not submitted to HUD until it is assigned to a staff member at the HUD local field office.

* Upload the notice to the public in accordance with 24 CFR 58.70 here:

Upload

Trailside Public Notice.pdf ✖

Indicate whether the Certifying Officer completed the 7015.15 on paper or whether they will be certifying the review in HEROS:

- The Certifying Officer completed a paper 7015.15
- The Certifying Officer will certify the review in HEROS

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)

Submitting the 7015.15 to HUD

HUD's objection period begins after HUD receives the RROF.

Note: HUD will assume the validity of the RROF and Certification and approve these documents after the expiration of the 15-day period unless it has knowledge that these documents are insufficient or inaccurate or it receives valid objections. (See 24 CFR § 58.72) If after approving a certification and RROF, HUD learns of a violation of 24 CFR § 58.22 or another applicable environmental authority, HUD shall

Option 1: Paper Form

7015.15 - Request for Release of Funds and Certification

Project Name: Trailside-Apartments

The following screen can be completed one of two ways. The first option is for form 7015.15 to be signed by the Certifying Officer outside of HEROS and uploaded on the screen. The second option is for form 7015.15 to be certified within HEROS by the Certifying Officer by completing this screen. Both options can be submitted to HUD using the assigned feature at the bottom of this screen. Form 7015.15 is not submitted to HUD until it is assigned to a staff member at the HUD local field office.

* Upload the notice to the public in accordance with 24 CFR 58.70 here:

Upload

Trailside Public Notice.pdf ✖

Indicate whether the Certifying Officer completed the 7015.15 on paper or whether they will be certifying the review in HEROS:

- The Certifying Officer completed a paper 7015.15
 The Certifying Officer will certify the review in HEROS

Upload the signed 7015.15 here:

Upload

Trailside Signed RROF.pdf ✖

* Enter date the uploaded 7015.15 was signed by the Certifying Officer:

If Part 3 was signed by the Authorizing Officer of the recipient, enter the date Part 3 was signed:

Option 2: Online Form

7015.15 - Request for Release of Funds and Certification

Project Name: Trailside-Apartments

The following screen can be completed one of two ways. The first option is for form 7015.15 to be signed by the Certifying Officer outside of HEROS and uploaded on the screen. The second option is for form 7015.15 to be certified within HEROS by the Certifying Officer by completing this screen. Both options can be submitted to HUD using the assigned feature at the bottom of this screen. Form 7015.15 is not submitted to HUD until it is assigned to a staff member at the HUD local field office.

* Upload the notice to the public in accordance with 24 CFR 58.70 here:

Upload

Trailside Public Notice.pdf ✖

Indicate whether the Certifying Officer completed the 7015.15 on paper or whether they will be certifying the review in HEROS:

- The Certifying Officer completed a paper 7015.15
- The Certifying Officer will certify the review in HEROS

This screen 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.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s):

Community Development Block Grants (CDBG) (Entitlement), HOME Program

Part 2. Environmental Certification (to be completed by Responsible Entity)

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. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. 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.
5. 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.
6. 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.
7. 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

8. 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.
9. 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 Name of Certifying Officer of the Responsible Entity.

Name of Certifying Officer:

Title of Certifying Officer:

Date: 

Address of Certifying Officer:

Address of Certifying Officer:

LAKEWOOD
6000 Main St SW
Lakewood
Washington
98499-5027

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).

Name of Authorized Officer:

Title of Authorized Officer:

Date:

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)

Submitting the 7015.15 to HUD

HUD's objection period begins after HUD receives the RROF.

Note: HUD will assume the validity of the RROF and Certification and approve these documents after the expiration of the 15-day period unless it has knowledge that these documents are insufficient or inaccurate or it receives valid objections. (See 24 CFR § 58.72) If after approving a certification and RROF, HUD learns of a violation of 24 CFR § 58.22 or another applicable environmental authority, HUD shall impose appropriate remedies and sanctions at that time. HUD's ability to review documents through HEROS creates no new obligations on HUD to verify the accuracy of the documents created using this system prior to approving the certification and RROF.

To submit form 7015.15 to HUD, select Assign Review in the side menu. Assign the review to the HUD contact as directed by your local HUD office. Be sure to check the box indicating that you are submitting form 7015.15. This checkbox is the official indicator that the 7015.15 was submitted to HUD.

You are strongly encouraged to follow up with your HUD contact by phone or email to confirm that your submission was received.

Go Back

Save and Continue

Assign Review

Project Name: Trailside-Apartments

After you assign this review to another user, you will no longer be able to edit it unless it is assigned back to you. Be sure you are done editing this review before assign it to another user.

First Name

Last Name

Search

Reset

Cancel

(1 of 1)



1



10 ▾

Last Name ▾	First Name ▾	Role ▾	Organization ▾	E-mail ▾	City ▾	State ▾
<input type="text"/>	<input type="text"/>	<input type="text"/>				
Sturdivant *	Brian	HUD		brian.sturdivant@hud.gov	Seattle	WA

(1 of 1)



1



10 ▾

Other users who have previously been assigned to this review:

(1 of 1)



1



10 ▾

Last Name ▾	First Name ▾	Role ▾	Organization ▾	E-mail ▾	City ▾	State ▾
<input type="text"/>	<input type="text"/>	<input type="text"/>				
Zepeda	Liz	Responsible Entity	LAKWOOD	elizabeth.g.zepeda@hud.gov	Washington	DC

(1 of 1)



1



10 ▾

Check here if you are assigning this review to your local HUD contact as the official submission of the 7015.15

Enter any comments you have for the next assigned user here:

Submitting 7015.15 - RROF to HUD on July 17, 2019

Assign

Cancel

Before & After Assigning Review

- Follow up outside the system to make sure the new assignee is available **before** assigning the review.
 - The only people who can change an assignment are the current Assigned User and users with Admin privileges (including Technical Branch Chiefs).
- Both the previous assigned user and the new assigned user will receive an email with the subject line **Environmental review is assigned to you** from HEROS-no-reply@hud.gov
- The environmental review will **no longer appear** in your dashboard after you assign it to another user
 - You will be able to see it again when the review is assigned back to you (typically when HUD submits form 7015.16 – AUGF)

Do not complete this screen until all appropriate waiting periods have elapsed.

Were any objections received to releasing the funds?

- Yes
 No

If yes, upload objections received and the response:

Upload any additional materials that should be attached to this form, such as a letter authorizing the release of funds, here:

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

LAKEWOOD
 6000 Main St SW
 Lakewood
 Washington
 98499-5027

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:

Program Activity/Project Description

Rehabilitation of two 2-story multifamily buildings and one single-family multifamily building in a single complex. Work will include updating doors and windows, as well as common areas in the complex. Inside the apartments, the kitchens and bathrooms will be updated, along with association plumbing. In addition, the project will include repaving a parking lot, updating a play area, and constructing a picnic area.

This project will be funded with a combination of HOME (\$1 million) and CDBG (\$500,000) funds. The City of Lakewood is the entitlement recipient of these funds and the responsible entity.

- 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, audit, and inspection purposes.

Name of Authorizing Officer:

Title of Authorizing Officer:

Date:

HUD
 completes
 7015.16 –
 AUGF in
 HEROS

RE cannot edit this
 screen

Archive and Complete

My Environmental Reviews Reports Admin Logout

6600 – Complete and Archive Review (50/58)

Project Name: Trailside-Apartments

Archive the Environmental Review Record. Pressing the Archive button will update and archive the complete Environmental Review Record on the HUD website at <https://www.onecpd.info/environmental-review/environmental-review-records> within 24 hours.

Archive

You may continue to update the Environmental Review Record after it has been archived. If this review is conditioned on completing mitigation, you are required to continue updating the review to document mitigation as it is completed. If this is a tiered review, site-specific reviews must be uploaded as they are completed. After each update, please return to this screen and press the Archive button to update the archived version of the environmental review record.

Finish

Congratulations! You have indicated that your environmental review is now complete.

Note: it is your responsibility to ensure that the review was completed properly. You can still make changes to update your review at any time.

OK

ROS version was deployed on Thu May 16, 2019 at 19:04

Review will be marked complete on the Dashboard, but it can still be edited

HEROS version training-1886-5240cbd9

HUD Environmental Review Online System (HEROS)

HEROS Home

Guide to HEROS

My Environmental Reviews Reports Admin Logout

My Environmental Reviews (50/58)

HEROS integrates guidance and assistance into the environmental review format, but it is not a substitute for learning and understanding HUD's environmental review process and all environmental laws and authorities addressed in this system. Responsible Entities are encouraged to attend regular environmental trainings led by HUD staff and ensure that they are familiar with all relevant environmental laws and authorities. HEROS users remain responsible for ensuring that their environmental review records are accurate and complete.

Start a new environmental review

Go to tiered reviews



Show All



Show Reviews Assigned to Me

Select	Name of Project	City	State	Status	Level of Review	Last Updated	Assigned To	ER ID	Generate ERR
<input checked="" type="radio"/>	Trailside-Apartments	Lakewood	WA	Completed, conditioned on mitigation	CEST	Wed Sep 25 16:33:46 EDT 2019	Liz Zepeda	900000010031583	

Edit selected environmental review

View 7015.16 - Authority to Use Grant Funds

View selected environmental review

Assign Review

View Assignment History

HUD Environmental Review Online System (HEROS)

HEROS Home

Assign Review

Initial Screen

Project Summary

Level of Review
Determination

Related Laws and
Authorities

Mitigation Measures and
Conditions

Environmental Finding

Package

Signature and Posting

NOI-RROF

RROF (7015.15)

AUGF (7015.16)

Complete and Archive

Mitigation Follow-Up

Reevaluation

New
Screens
Appear in
Side Menu

My Environmental Reviews Reports Admin Logout

1105 – Initial Screen (50/58 - Non-Tiered)

Project Name: Trailside-Apartments

Environmental Review Record created on September 06, 2019 by Liz Zepeda.

* Indicates that field is required

* Project Name:

* HUD Funding Source:

Include *only* funding sources for which this review will fulfill HUD's environmental review requirements. Do not include funding separate environmental review (e.g. if this project receives funding from both Part 50 and Part 58 programs).

Grant/Project Identification Number	HUD Program	
<input type="text" value="A-19-MC-27-000"/>	Community Planning and Development (CPD) ▼	Community D
<input type="text" value="B-19-BL-52-0001"/>	Community Planning and Development (CPD) ▼	HOME Progr

Add Another Funding Source

* Estimated Total HUD Funded, Assisted, or Insured Amount(\$): \$

* Estimated Total Project Cost: \$

This may be the same as the total HUD-funded, assisted, or insured amount.

* Does this project anticipate the use of funds or assistance from another Federal agency in addition to HUD?

- No
 Yes

State / Local Identifier [optional]:

Responsible Entity (RE) Information:

Organization Name: LAKEWOOD

Address: 6000 Main St SW

Lakewood

Washington

98499 - 5027

* RE Preparer Information:

Name:

Mitigation Follow-Up

7000 - Mitigation Follow-Up (50/58)

Project Name: Trailside-Apartments

Review the mitigation measures required of this project below. Follow up on any measures by uploading documentation showing that the measures were carried out. When each measure is completed, check the box in the "Complete" column.

When you have finished updating this screen, update the archived version of the Environmental Review Record on the Complete and Archive Review screen.

Law, Authority, or Factor	Mitigation Measure	Upload Documentation	Comments	Cost Incurred	Complete
Endangered Species	(1) Surveys for 3 flowering plants will be completed prior to any work: golden paintbrush, marsh sandwort, and water howellia, (2) A buffer area will be designated around the picnic area, and (3) Work in the picnic area will be limited to brush removal, during non-breeding seasons for the Oregon spotted frog	Upload	<input type="text"/>	\$ <input type="text"/>	<input type="checkbox"/>
Floodplain Management	Mitigation will include use of permeable surfaces, natural landscaping, and stormwater capture to enhance the floodplain function on the site. The floodplain is limited to the picnic and play area, so it is not necessary to mitigate the structures. See attached documents for details on how stormwater capture and other mitigation will be incorporated into the project site.	Upload	<input type="text"/>	\$ <input type="text"/>	<input type="checkbox"/>
Historic Preservation	No work will be done in the area directly around the creek. If any resources are found, the SHPO and tribes will be contacted immediately.	Upload	<input type="text"/>	\$ <input type="text"/>	<input type="checkbox"/>

Save and Exit

Save and Continue

Environmental Assessments in HEROS



Environmental Assessments (EAs)

1366 - Project Justification (50/58)

Project Name: Main-St-New-Construction

*** Statement of Purpose and Need for the Proposal:** The underlying purpose and need to which the agency is responding in proposing the action and its alternatives. Describe how the proposed action is intended to address housing and/or community development needs.

*** Existing Conditions and Trends:** [\[24 CFR 58.40\(a\)\]](#) Determine existing conditions and describe the character, features and resources of the project area and its surroundings; identify the trends that are likely to continue in the absence of the project.

Save and Go Back

Save and Continue

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 1508.27]

For more information:
<https://www.onecpd.info/environmental-review/environmental-assessments>

Impact Codes: Choose from the following impact codes to document the impact for each factor. An impact code from the following list has been used to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor adverse impact – may require mitigation.
- (4) Significant or potentially significant impact requiring avoidance or modification and may require EIS

Directions:
 The following chart is for the analysis of Environmental Assessment Factors.

- Information for the Environmental Assessment Factor can be found on the Office of Environment and Energy Website, which is listed above.
- The Impact Evaluation column is for impact analysis; for ALL Impact Codes record the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Provide the necessary reviews or consultations that have been completed and applicable permits of approvals have been obtained or noted. Provide citations, including dates/names/titles of contacts, as appropriate.
- Use the Mitigation column to explain in detail the exact measures that must be implemented to mitigate for the impact or /effect, including the timeline for implementation. This information will be automatically included in the Mitigation Summary for the environmental review.
- At the bottom of the screen upload verifiable source documentation as referenced and described in support of each determination, as appropriate.

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	Choose impact code ▼		
Soil Suitability / Slope / Erosion / Drainage / Storm Water Runoff	Choose impact code ▼		
Hazards and Nuisances including Site Safety and Site-Generated Noise	Choose impact code ▼		
Energy Consumption/Energy Efficiency	Choose impact code ▼		

Mitigation – EA Factors

4010 - EA Factors – Summary (50/58)

Project Name: Main-St-New-Construction

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 1508.27]

For more information:

<https://www.onecpd.info/environmental-review/environmental-assessments>

Impact Codes: Choose from the following impact codes to document the impact for each factor. An impact code from the following list has been used to m

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor adverse Impact – may require mitigation.
- (4) Significant or potentially significant impact requiring avoidance or modification and may require EIS

Directions:

The following chart is for the analysis of Environmental Assessment Factors.

- Information for the Environmental Assessment Factor can be found on the Office of Environment and Energy Website, which is listed above.
- The Impact Evaluation column is for impact analysis; for ALL Impact Codes record the qualitative and quantitative significance of the effects of the project on the project area. Provide the necessary reviews or consultations that have been completed and applicable permits of approvals have been obtained or not, and other relevant contacts, as appropriate.
- Use the Mitigation column to explain in detail the exact measures that must be implemented to mitigate for the impact or /effect, including the timeline for implementation. This information will be automatically included in the Mitigation Summary for the environmental review.
- At the bottom of the screen upload verifiable source documentation as referenced and described in support of each determination, as appropriate.

Leave these
textboxes blank
unless mitigation
is required!

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	Choose impact code ▼		
Soil Suitability / Slope / Erosion /	Choose impact code ▼		

Why we leave those boxes blank...

5000 - Mitigation Measures and Conditions (50/58)

Project Name: 

Click these links to fix

Before proceeding with the next screens, the mitigation measures and conditions below are generated from information entered in previous screens. Please review the information before continuing.

You have not completed all preceding screens. The mitigation measures and conditions below are generated from information entered in previous screens. Please review the information before continuing. EA Factor screens, so it is important that all previous screens be finalized

Review the mitigation measures and conditions required of this project below.

Law, Authority, or Factor	Mitigation Measure or Condition
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	None
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	None
Hazards and Nuisances including Site Safety and Site-Generated Noise	None
Energy Consumption/Energy Efficiency	None
Employment and Income Patterns	None
Demographic Character Changes / Displacement	None
Educational and Cultural Facilities (Access and Capacity)	None
Commercial Facilities (Access and Proximity)	None
Health Care / Social Services (Access and Capacity)	None
Solid Waste Disposal and Recycling (Feasibility and Capacity)	None
Waste Water and Sanitary Sewers (Feasibility and Capacity)	None
Water Supply (Feasibility and Capacity)	None
Public Safety - Police, Fire and Emergency Medical	None
Parks, Open Space and Recreation (Access and Capacity)	None
Transportation and Accessibility (Access and Capacity)	None

<https://www.onecpd.info/environmental-review/environmental-assessments>

*** Cumulative Impact Analysis** [24 CFR 58.32; 40 CFR 1508.7]:

Identify below the cumulative impact on the environment, that will result from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of what agency (federal or non-federal) or person undertakes such actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over time.



Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]:

Identify below other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Include the benefits and adverse impacts to the environment of each alternative, and the reasons (e.g., economic, engineering, or others) for rejecting it.



*** No Action Alternative** [24 CFR 58.40(e); 40 CFR 1502.14]:

Identify below the "no action" alternative, describing the most likely conditions expected to exist in the future in the absence of the implementation of any action



EA Finding

6310 – EA Determination (50/58)

Project Name: Main-St-New-Construction

Environmental Finding

Document your finding by selecting one of the options below:

- Finding of No Significant Impact (FONSI)
- Finding of Significant Impact. An Environmental Impact Statement is required before funds can be committed or drawn down.

Go Back

Save and Continue



Working with Partners in HEROS

Part 58 Users in HEROS

Partners

- Assist REs with Part 58 reviews

Responsible Entities

- Perform Part 58 reviews

HUD

- Approves the Authority to Use Grant Funds (7015.16)

RE Users vs. Partner Users

Partner Users	Responsible Entity Users
Assemble data and documents, input them directly into HEROS	Review and edit the information provided by the Partner through HEROS
HEROS screens are equivalent to the Partner Worksheets (can complete analysis only up to a point)	Follow up on any missing information, conduct consultation, complete all compliance determinations
Recipient Partners with certain privileges may edit Part 3 of the 7015.15-RROF	Solely responsible for finalizing environmental review record (making findings, providing public notice, completing Parts 1-2 of 7015.15-RROF)

Partner Users
→ Non-RE
Recipients

Partner User

Jane Doe

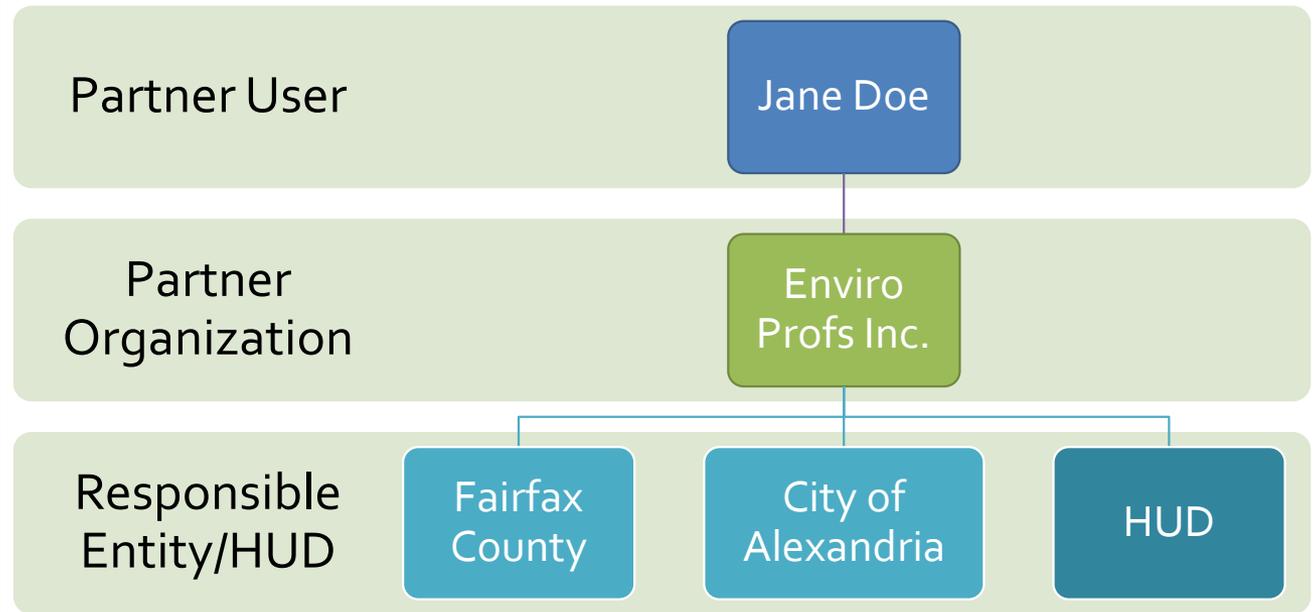
Partner
Organization

Alexandria PHA

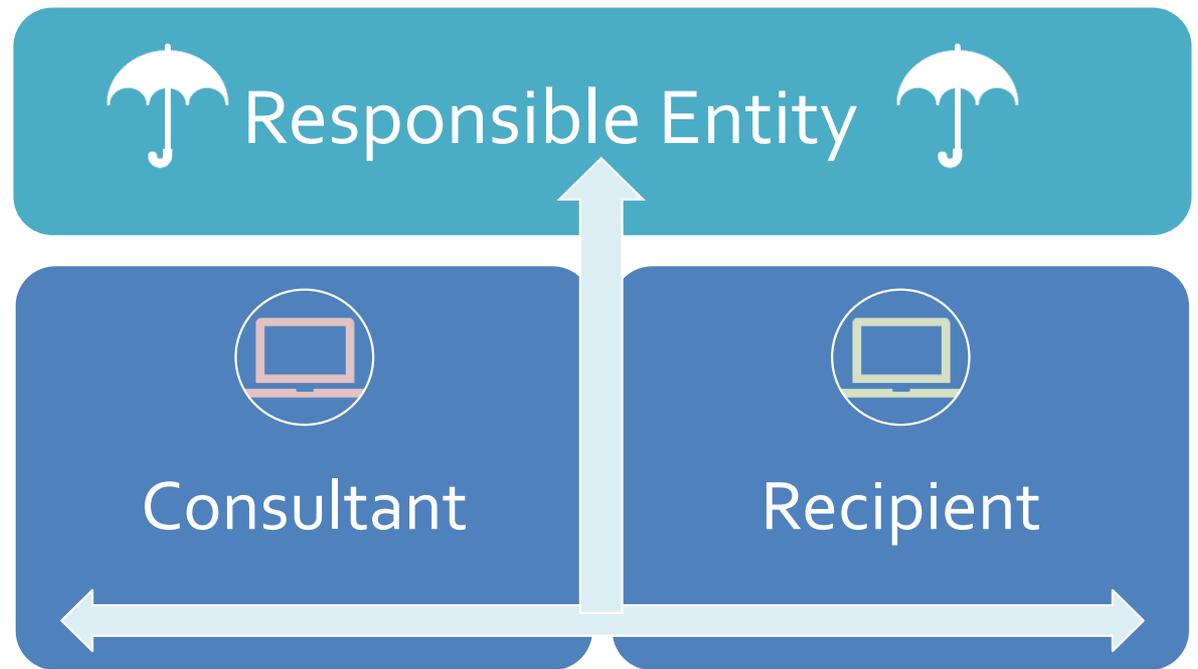
Responsible
Entity/HUD

City of Alexandria

Partner Users → Consultants



Multiple
Partners may
Collaborate



Partner User initiates review, enters project information and conducts initial analysis, uploads maps and documents

Partner User submits review to RE

RE User completes all compliance requirements, makes findings and determinations.

RE User submits the 7015.15 (RROF) to HUD.

HUD Approves the 7015.16 (Authority to Use Grant Funds) after the objection period.

Example
Process
with
Partner
and RE

Partners make
recommendations
 that are confirmed
 by the RE

What level of review is required by the scope of the project?

For more information on determining the appropriate level of review, go to <https://www.hudexchange.info/programs/environmental-review/orientation-to-environmental-reviews/#level-of-review>

Only the Responsible Entity (RE) may determine the level of review. Your selection on this screen is only advisory. The RE may want to confirm the level of review before you proceed with the environmental review. Consult with the RE for questions about processing this review.

Exempt

Select appropriate citation(s) from [24 CFR 58.34\(a\)](#): (Check all that apply)

- Environmental and other studies, resource identification and the development of plans and strategies. 24 CFR 58.34(a)(1)
- Information and financial services. 24 CFR 58.34(a)(2)
- Administrative and management activities. 24 CFR 58.34(a)(3)
- 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. 24 CFR 58.34(a)(4)
- Inspections and testing of properties for hazards or defects. 24 CFR 58.34(a)(5)
- Purchase of insurance. 24 CFR 58.34(a)(6)
- Purchase of tools. 24 CFR 58.34(a)(7)
- Engineering or design costs. 24 CFR 58.34(a)(8)
- Technical assistance and training. 24 CFR 58.34(a)(9)
- 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. 24 CFR 58.34(a)(10)
- Payment of principal and interest on loans made or obligations guaranteed by HUD. 24 CFR 58.34(a)(11)

Categorical exclusion not subject to the Federal laws and authorities cited in §58.5 (CENST)

Select appropriate citation(s) from [24 CFR 58.35\(b\)](#): (Check all that apply)

- Tenant-based rental assistance. 24 CFR 58.35(b)(1)
- 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. 24 CFR 58.35(b)(2)
- Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs.

Related Laws and Authorities as a Partner

A Partner cannot legally complete the full analysis and compliance steps for all laws and authorities

- Partner Users cannot complete certain aspects of the review, including consultation or final findings and determinations
- The Partner makes suggestions and initial analysis, but the RE will make final determinations
- To ensure that the RE reviews each related law and authority, Partners may *not* reply to the final question on each screen (“Are formal compliance steps or mitigation required?”)

Related Laws and Authorities as a Partner

However, HEROS requires that each screen be fully complete before you can upload documents

- Respond to all questions using your best suggestions for the RE
- In the compliance determination box, explain your actions and suggestions
 - Be explicit about which responses are final and which are advisory
 - The RE will complete these screens using your feedback



This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Airport Hazards (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/airport-hazards>

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 → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

Yes → *Continue to Question 2.*

2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

Yes, project is in an APZ → *Continue to Question 3.*

Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

No, project is not within an APZ or RPZ/CZ

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.*

3. Is the project in conformance with DOD guidelines for APZ?

Yes, project is consistent with DOD guidelines without further action

Performing Analysis - Summary

Partner User conducts initial analysis, uploads maps and documents

RE User completes all compliance requirements, makes findings and determinations.

2005 – Related Federal Laws and Authorities Summary (50/58)

Directions: Click on the Compliance Factor links in the first column in the chart below. The links will take you to a separate screen to on the specific Compliance Factor. After completing each Compliance Factor screen you will automatically return to this screen to co

Compliance Factors	Are formal compliance steps or mitigation required?	Compliance Determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6		
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	<input type="radio"/> Yes <input type="radio"/> No	
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input type="radio"/> Yes <input type="radio"/> No	
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]	<input type="radio"/> Yes <input type="radio"/> No	
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS 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]	<input type="radio"/> Yes <input type="radio"/> No	
Coastal Zone Management [Coastal Zone Management Act, sections 307(c) & (d)]	<input type="radio"/> Yes <input type="radio"/> No	

Related Laws and Authorities as a Partner

* Explain:

No buildings are within the floodplain on this site. Only the picnic area and play area are within the floodplain.

**PARTNER ORGANIZATION recommends that the Responsible Entity complete the 8-Step Decisionmaking Process and suggests the use of 3 mitigation measures to maintain the floodplain values of the play and picnic areas: permeable surfaces wherever possible, natural landscaping, and stormwater capture and reuse.

Next

Screen Summary

Compliance Determination

Describe the basis that led to your determination here, identifying all key elements from your support documentation that substantiate your determination. The following minimum language is based on your responses in this section. You are strongly encouraged to edit this language to provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project is located in a 100-year floodplain. The 8-Step Process is required. With the 8-Step Process the project will be in compliance with Executive Order 11988.

**PARTNER ORGANIZATION recommends that the RE complete the 8-Step Process with use of the documents below. As described above, PARTNER recommends mitigation measures to maintain the floodplain function and values in the play and picnic areas.

Supporting documentation

Upload all supporting documents required in this section here:

Upload File

Floodplain Recommendations.pdf 

Are formal compliance steps or mitigation required?

Only Responsible Entity (for Part 58) or HUD (for Part 50) Users may respond to this question. Ensure that this question is complete before finalizing the review.

- Yes
 No

Save and Return to Summary

Cancel Review²⁰

After the Mitigation Measures Screen...

6205 – Preparer Notification Screen (50/58)

Project Name: Shining-Time-Station

As a Partner User, you cannot proceed past this point in the environmental review. Please assign this review to the Responsible Entity (if Part 58) or HUD (if Part 50) Preparer to complete this review.

Before assigning the review, you are encouraged to preview the environmental review record and ensure that you have completed all required steps. Generate and review the preview of the environmental review record, using the button below, taking special care to ensure that all questions have complete and accurate responses and all supporting documentation. If necessary, use the menu on the left side of this screen to navigate through and edit the previous screens.

Generate Preview of Environmental Review Record

When you are satisfied with the review up to this point, reassign the environmental review to the Responsible Entity or HUD preparer by selecting Assign Review in the side menu. You are strongly encouraged to call the RE or HUD staff person to ensure availability and awareness of the environmental review record.

Go Back

Save and Exit



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

**Environmental Review for Activity/Project that is
Categorically Excluded Subject to Section 50.4
Pursuant to 24 CFR Part 50.20(a)**

Project Information

Project Name: Village-of-Columbus,-NM

HEROS Number: 900000010002783

Applicant / Grant Recipient: Village of Columbus

Point of Contact: Major Phillip Skinner

HUD Preparer: Nelson A. Rivera

Consultant (if applicable):

Point of Contact:

Project Location: 100 East North Boundary, COLUMBUS, NM 88029

Additional Location Information:
N/A

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

The Village of Columbus plans to utilize the funding of this application for the renovation of the newly acquired "old" Columbus Elementary School from the Deming Public School District. The main portion of the school was built in the early 1950's and is in the need to be renovated to meet standard ADA compliance amongst other issues. The most important aspect of this proposal is to improve the conditions of this now abandoned, distressed and blighted area and turn the facilities into a community resource center (CRC). The scope of this project covers Phase I of the renovations which include the following: 1. Improvements in Original Main Building (repair roof in OMB, safety issues including central fire alarm and fire sprinkler system and upgrade electrical service), 2. Kitchen (new finishes, lighting, HVAC systems & kitchen equipment), 3. Cafeteria (new HVAC system, windows, general lighting, painting exterior doors in cafeteria), 4. Entrance (new entry store front, door hardware & emergency lighting (OMB)), 5. Restrooms in OMB (west restrooms renovation), 6. Original classroom & office area renovation (OMB)), 7. 1991 Addition OMB (replace windows, upgrade lighting, finishes, HVAC systems, renovate restrooms) 8. Concrete Work (walk and curbs)The

Tip - Save this document and email it to the RE when you assign the review

Village-of-Columbus,-NM

COLUMBUS, NM

900000010002783

estimated replacement value of the building after rehabilitation would be 3,300,000 The past use was as an elementary school from the Deming Public School District. The school requires renovation to meet standard ADA compliance and the future use is to turn the facilities into a community resource center (CRC). The scope of this project covers Phase I (stating the details of the work to be accomplished).The elementary school was owned by the school district, used as an elementary school, and it was deeded to the Village of Columbus 2 years ago. The school has been vacant 5 yrs ago.

Does this project involve over 200 lots, dwelling units, or beds?

No

Yes (Project requires approval from the Environmental Clearance Officer (ECO))

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

[Master Plan NI Grant Village of Columbus.pdf](#)

[Old Columbus Elem site assesment by Richard Romero 10-18-2014.pdf](#)

Review Determination:

24 CFR 50.20(a), and subject to laws and authorities at 50.4:

circumstances exist and this project may result in significant environmental impacts. This project requires preparation of an Environmental Assessment (EA); OR

There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

Review Certified by	Holly Kelly, Supervisory CPD Specialist	on	12/28/2015
----------------------------	---	-----------	------------

Funding Information

Grant Number	HUD Program	Program Name	Funding Amount
B-09-NI, NM-0026	Other	NEIGHBORHOOD INITIATIVE GRANT	\$950,000.00

Estimated Total HUD Funded Amount: \$950,000.00

Side Menus Differ by User Role

RE Users see:

Assign Review

Initial Screen
Project Summary
Level of Review Determination
Related Laws and Authorities
Mitigation Measures and Conditions
Environmental Finding
Package
Signature and Posting
NOI-RROF
RROF (7015.15)
AUGF (7015.16)
Complete and Archive
Mitigation Follow-Up
Reevaluation

Partner Users see:

Assign Review

Initial Screen
Project Summary
Level of Review Determination
Related Laws and Authorities
Mitigation Measures and Conditions
Final Screen
Mitigation Follow-Up
Reevaluation

HUD Users see:

Assign Review

RROF (7015.15)
AUGF (7015.16)
Complete and Archive

The side menu for this review shows only the screens that you need access to in order to complete form 7015.16. To review the full environmental review record for monitoring or technical assistance purposes, return to the My Environmental Reviews Dashboard and open the review in View mode.



Demo #3: Tiered CEST Rehab

What's Your Experience with Tiering?

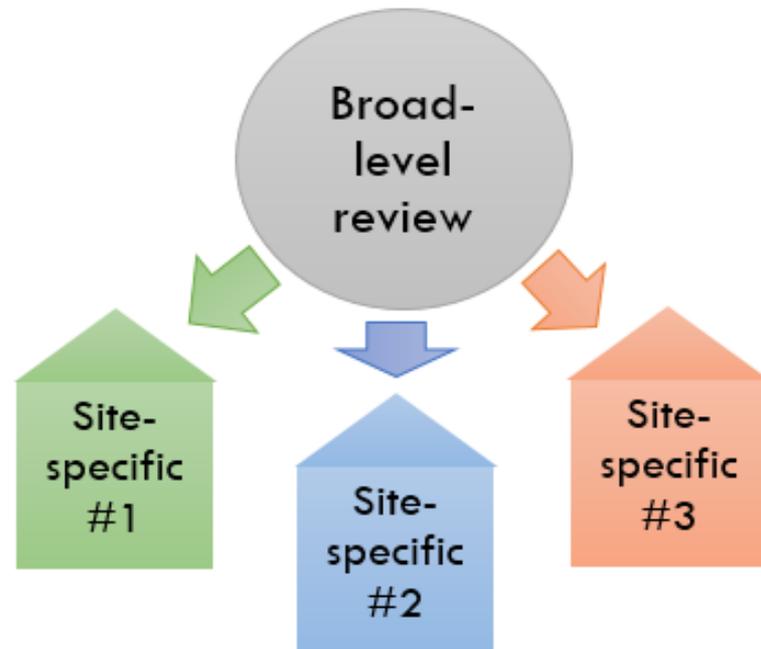


What is Tiering?

Goal of tiering = eliminate repetitive discussions of the same issues and to focus on the actual issues ripe for decision at each level of environmental review

A tiered review consists of two stages:

1. A broad-level review
2. Subsequent site-specific reviews



Two Stages of Review

Stage 1 - Broad-level review: identify and evaluate the issues that can be fully addressed and resolved, notwithstanding possible limited knowledge of the project

- ALSO establish the standards, constraints, and processes to be followed in the site-specific reviews.

Stage 2 - Site-specific reviews: evaluate the remaining issues based on the policies established in the broad-level review as individual sites are selected for review

Together, the broad-level review and all site-specific reviews comprise a complete environmental review record

Limitations on Activities

- The 7015.15 – RROF and 7015.16 – AUGF should be completed at the broad-level
 - It is *not* necessary to get HUD approval on site-specific reviews
- Funds cannot be spent or committed **on a specific site or activity** until both the broad-level review and the site-specific review have been completed for the site
 - Refer to 24 CFR Part 58.22

Why Tier?

Pros

- Save time & money on Request for Release of Funds, public notices
- Avoid repetitive analysis

Cons

- More challenging
- More room for error

When to Tier

When to Tier	When NOT to Tier
<p>Preparing to conduct a program of similar or repetitive activities</p> <ul style="list-style-type: none">• Example #1: single family home repairs• Example #2: sidewalk repairs	<p>Preparing to conduct unspecified activities using a single funding source</p> <ul style="list-style-type: none">• Example: using CDBG funds to do any activity permissible under that program
<p>Activities will be scattered but limited to a specific geographic range</p> <ul style="list-style-type: none">• Example: neighborhood or defined portion of city	<p>Sites have already been identified</p> <ul style="list-style-type: none">• Example: constructing a new housing development
<p>RE is familiar with HUD's tiering policies and has discussed strategy with field staff</p>	<p>RE is new to the environmental review process and thinks tiering sounds easier</p>

Broad-Level Review: Project Description

Project description must define...

1. All contemplated activities
2. All proposed funding sources
3. Maximum number of units/properties
4. Average cost per unit
5. Geographic range
6. "Expiration date"

Broad-Level Review: Related Laws and Authorities

Consider each of required environmental laws and authorities and either...

- Resolve at the broad level
 - *OR*
- Define a protocol to achieve compliance at site-specific level

Compliance at Broad- Level

- Possible if full scope of project can be determined to comply with an environmental law, authority, or factor
 - May comply due to geography **or** activities involved (or a combination!)
- Example: Compliance based on **location** – Las Vegas
 - No Coastal Zones or Coastal Barriers in Nevada → compliance with CZMA & CBRA at broad level
- Example: Compliance based on **activities** – single family interior rehab
 - No new construction/ground disturbance → compliance with EO 11990, Wetlands Protection

Examples of Compliance Determinations

Good	Good	Bad
<p>Proposed activities are limited to interior rehabilitation with no potential for ground disturbance, which will have no effect on wetlands. Project is therefore in compliance with EO 11990 and Wetlands Protection requirements in 24 CFR Part 55.</p>	<p>Proposed project is in compliance with EO 11990 and Wetlands Protection requirements in 24 CFR Part 55, because there are no wetlands in the geographic range covered by this review. (See attached wetlands map provided by the US Fish and Wildlife Service.)</p>	<p>Proposed project complies with Part 55.</p>

Defining Protocols

- What if compliance cannot be achieved at Broad-Level?
 - If compliance cannot be achieved at broad level, broad-level review must define procedures to be followed at site-specific level

- Protocol should define how to:
 1. Determine compliance
 2. Mitigate impacts where possible
 3. Dismiss sites as appropriate

Examples of Site-Specific Protocols

Good	Good	Bad
<p>All actions will be mapped on FEMA-issued Flood Insurance Rate Maps (FIRMs). An 8-Step Process will be completed at the site-specific level for any sites located in a Special Flood Hazard Area (SFHA) and mitigation measures will be tailored to the site. An early warning system and emergency evacuation and relocation plan will be required for all sites in an SFHA.</p>	<p>All actions will be mapped on FEMA-issued Flood Insurance Rate Maps (FIRMs). Any sites located in a Special Flood Hazard Area (SFHA) will be rejected for this program.</p>	<p>Compliance will be achieved at site-specific level.</p>

Tiering EAs

In addition to the related laws and authorities in 58.5 and 58.6, EAs must complete a more thorough NEPA review and consider all EA factors and analysis

- Like all EAs, tiered EAs must include a finding of no significant impact (FONSI) prior to Request for Release of Funds
 - Protocols must be specific and detailed to ensure that there will not be a significant impact on the human environment
- HEROS does not have a format for tiered EAs

Completing Broad Level Reviews

Public Notice must be clear about the nature and scope of the proposal

- Plain language project description must communicate scale of the review to the public
- A sample notice is available [on the HUD Exchange](#)

Complete Request for Release of Funds process at broad level

- *But* do not commit funds to individual sites until site-specific review has been completed

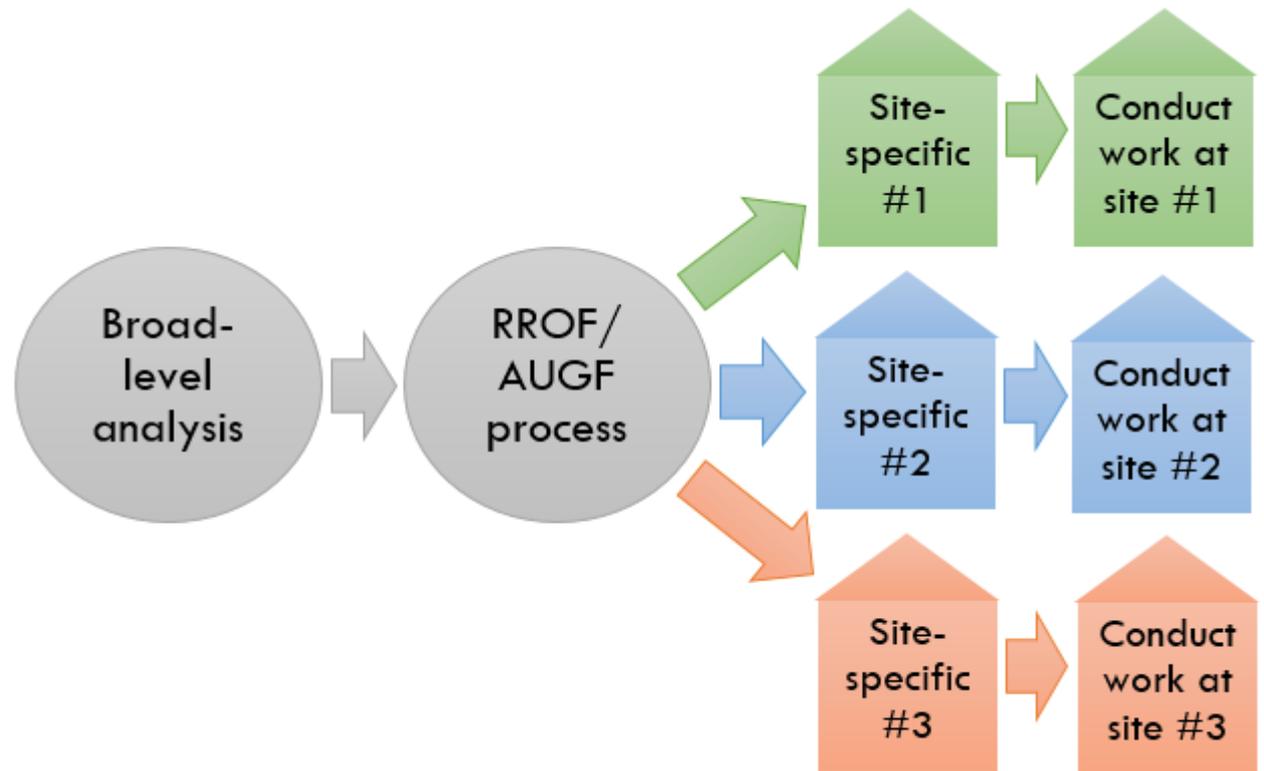
Site-Specific Reviews

- Complete site-specific reviews as sites are identified
- Determine and document compliance with all required laws and authorities that were not already resolved
 - Follow protocols defined at broad level to concentrate on the pertinent issues
- If site-specific activity does not conform to limits established at broad level, separate review is required

Recordkeeping

- Environmental review record is not complete without *both* broad-level and site-specific reviews
 - Site-specifics must identify corresponding broad-level review
 - Both parts should be filed together
- Avoid monitoring findings – make sure records are complete!

Reminder of Process



Tiering in HEROS

My Environmental Reviews (50/58) ←

HEROS integrates guidance and assistance into the environmental review format, but it is not a substitute for learning and this system. Responsible Entities are urged to attend regular environmental trainings lead by HUD staff and ensure that the ensuring that their environmental review records are accurate and complete.

Start a new environmental review

Go to tiered reviews

Name of Project ▾

City ▾

State ▾

Status ▾

Level of Review ▾

My Tiered Reviews (50/58) ←

Environmental reviews may be tiered to eliminate repetitive discussions of the same issues at subsequent levels of review. development or when site-specific analysis or mitigation is not currently feasible and a more narrow or focused analysis is b consulting with your Field Environmental Officer (FEO) before initiating a tiered review.

HEROS integrates guidance and assistance into the environmental review format, but it is not a substitute for learning and this system. Responsible Entities are urged to attend regular environmental trainings lead by HUD staff and ensure that the ensuring that their environmental review records are accurate and complete.

Start a new broad-level/Tier 1 review

Name of Project ▾

City ▾

State ▾

Status ▾

Level of Review ▾

La

MM

1105 - Initial Screen (50/58 - Tiered)

Project Name: South-Neighborhood-Rehab-Program

Environmental Review Record created on March 29, 2017 by Liz Zepeda.

* Indicates that field is required

* Project Name:

* HUD Funding Source:

Include *only* funding sources for which this review will fulfill HUD's environmental review requirements. Do not include funding sources that will require a separate environmental review (e.g. if this project receives funding from both Part 50 and Part 58 programs).

Grant/Project Number	HUD Program	Program Name	Fu
<input type="text" value="CDBG12345"/>	Community Planning and Development ▼	Community Development Block Grants (CDBG) (Entitlement) ▼	\$

Add Another Funding Source

* Estimated Total HUD Funded Amount: \$

* Estimated Total Project Cost: \$

* Does this project anticipate the use of funds or assistance from another Federal agency in addition to HUD?

- No
- Yes

* Indicate the date that the environmental review process for this project began:

State / Local Identifier [optional]:

* Is this project funded by a program administered by a State Agency (i.e. CDBG or HOME)?

- No
- Yes

Responsible Entity (RE) Information:

Organization Name: DISTRICT OF COLUMBIA
Address: DEPARTMENT OF HUMAN SERVICES
64 NEW YORK AVENUE, NE
6TH FLOOR

Choosing Level of Review

My Environmental Reviews Reports ▾ Admin Logout

1210 - Tiered Review: Level of Review (58)

Project Name: South-Neighborhood-Rehab-Program

What level of Review is required by the scope of the project?

Select the level of review

Categorical Exclusion subject to the Federal laws and authorities cited in §58.5 (CEST) ▾

Select the applicable CEST Citations:

http://edocket.access.gpo.gov/cfr_2004/aprqrtr/pdf/24cfr58.35.pdf

- 58.35(a)(1)
- 58.35(a)(2)
- 58.35(a)(3)
- 58.35(a)(4)
- 58.35(a)(5)
- 58.35(a)(6)

Save and Go Back

Save and Continue

This HEROS version was deployed on Thu Jul 28, 2016 at 10:52

*** Description of the Proposed Project [24 CFR 50.21; 24 CFR 58.32; 40 CFR 1508.25]:**

Provide a project description that captures the maximum anticipated scope of the proposal. It should include all contemplated actions which logically are, either geographically or functionally, a composite part of the project, regardless of the source of funding. Describe all physical aspects of the project, such as plans for multiple phases of development, size and number of buildings, and activities to be undertaken. Include details of the physical impacts of the project, including whether there will be ground disturbance. If applicable, indicate whether the project site will require acquisition or if the sponsor already has ownership.

This project entails the rehabilitation of single family residential homes located in the imaginary South Neighborhood neighborhood of Washington, DC. The scale of this project will include an estimated total of 50-60 homes. South Neighborhood has approximately 1500 homes and is approximately half a square mile, so these 50-60 homes would be selected throughout the neighborhood. CDBG funds will be used to rehabilitate homes damaged during a monster attack in February, 2017. A maximum of \$25,000 will be expended on a per-home basis. Most homes affected by the attack experienced window and roof damage, and most of the work is anticipated to be exterior rehabilitation; however, interior repairs will be necessary in other cases. In addition to CDBG funds, the project will be leveraged by private donations and local funds.

*** Project Location**

If more than one zip code may be affected, select a representative zip code to validate. **If you cannot validate the location now, be sure to do so before completing the review.** In the Location Information text box specify street addresses and/or geographic boundaries where applications will be accepted or where projects will be selected.

Attach a map or photographs from a site visit in addition to a text description if appropriate.

* City: * State:

* Zip Code:

Location Information:

South Neighborhood is about 1/2 a square mile and is primarily residential. South Neighborhood is located in eastern DC and is bordered by Fake Street to the north, South Something Street to the east, Other Street to the west, and Yet Another Street to the south.

South Neighborhood Map.jpg 

Approximately how large is the project area (geographic area where applications will be accepted or projects will be selected)?

1/2 square mile ▼

What activities are involved in the project? (Check all that apply.)

- Acquisition
- Leasing
- Maintenance ⓘ
- Repair/Improvement/Rehabilitation
- New construction/Reconstruction
- Demolition
- Disposition
- Removal of architectural barriers
- Soft Costs ⓘ

What length of time does this tiered review cover?

3 Years ▼

What is the maximum number of dwelling units or lots that will be addressed by this tiered review?

60

Save and Go Back

Save and Continue

Related Laws and Authorities

→ Determine where compliance is achieved at broad level

Directions: Indicate whether compliance was achieved at the broad level review for each law and authority. If you have determined that due to the nature of the program, compliance has been achieved at the broad level of review and there is no need for additional follow up at site-specific level, check "Yes." If further review at a site-specific level is needed, check "No."

If compliance was achieved at the broad level, describe how and provide your source documentation. If necessary, summarize the supporting documentation and provide page numbers.

As a reminder, state and local requirements may differ from Federal requirements, and compliance with one does not guarantee compliance with the other.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4, 58.5, and §58.6	Was compliance achieved at the broad level of review?	Describe here compliance determinations made at the broad level and source documentation	Supporting Compliance Documentation Uploads
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6			
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	<input type="radio"/> Yes <input type="radio"/> No	<div style="border: 1px solid gray; height: 40px;"></div>	<input type="button" value="Upload"/>
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input type="radio"/> Yes <input type="radio"/> No	<div style="border: 1px solid gray; height: 40px;"></div>	<input type="button" value="Upload"/>
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]]	<input type="radio"/> Yes <input type="radio"/> No	<div style="border: 1px solid gray; height: 40px;"></div>	<input type="button" value="Upload"/>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS 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]	<input type="radio"/> Yes <input type="radio"/> No	<div style="border: 1px solid gray; height: 40px;"></div>	<input type="button" value="Upload"/>

Written Strategies

→ Address only laws that must be considered at site-specific level

1252 – Tiered Review: Written Strategy (50/58)

Project Name: South-Neighborhood-Rehab-Program

Written Strategy

In the section below, provide the policy, standard, or process to be followed in the site-specific review for each law, authority, and factor that will require completion of a site-specific 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]]

* **Contamination and Toxic Substances** [24 CFR 50.3(i) & 58.5(i)(2)]
(HUD Standard)

* **Floodplain Management** [Executive Order 11988, particularly section 2(a); 24 CFR Part 55]

* **Historic Preservation** [National Historic Preservation Act of 1966, particularly sections 106 & 110; 36 CFR Part 800]

Finalizing Review

- Follow the same process to finalize tiered reviews in HEROS as you would for standard reviews
 - Remember to provide clear public notice

HEROS version training-1886-32321

HUD Environmental Review Online System (HEROS)

HEROS Home Guide to HEROS

My Environmental Reviews Reports ▾ Admin Logout

7015.15 - Request for Release of Funds and Certification **Project Name: South-Neighborhood-Rehab-Program**

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.

Upload the notice to the public in accordance with 24 CFR 58.70 here. If all required users are not able to complete this form within HEROS at this time, you may upload a completed 7015.15 form here as well.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s):

Community Development Block Grants (CDBG) (Entitlement)

2. HUD/State Identification Number:

3. Recipient Identification Number (optional):

4. OMB Catalog Number(s) :

Site-Specific Reviews

1240 - Site-Specific or Second Tier Reviews (50/58)

Project Name: South-Neighborhood-Rehab-Program

Ensure that the information provided on this screen and in the attached documents does not violate HUD's guidance on sensitive information. Be cautious when providing information that may endanger certain types of projects, such as domestic violence shelters. If your project location is sensitive and should be kept confidential, disclose neither the street address nor the services provided by the facility. Note that to maintain a degree of privacy does not mean a diminution of the environmental review responsibility. The same level of technical analysis and performance of environmental review requirements must be achieved in compliance with HUD environmental regulations.

Site-Specific Review Name * Site #1 - 123 Project Street

Site Address:

* Street 123 Project Street * City Washington
* State District of Columbia * Zip 20001

Upload your completed Site-Specific or Second Tier Review here:

File Upload:

- Site 1 Checklist.pdf ✗
- Site 1 Flood Map.pdf ✗
- Site 1 SHPO Letter.pdf ✗
- Site 1 NEPAassist Report.pdf ✗

Site-Specific Review Name * Site #2 - 987 Fake Street

Site Address:

* Street 987 Fake Street * City Washington
* State District of Columbia * Zip 20003

Upload your completed Site-Specific or Second Tier Review here:

File Upload:

- Site 2 Checklist with Docs.pdf ✗

Other Levels of Review

- HEROS does not have formats for tiered EAs or EISs
 - EA or EIS-level broad-level reviews should be created outside HEROS and uploaded when complete

1230 - Tiered Review: EA Upload (50/58)

Project Name: South-Neighborhood-Rehab-Program

Upload your completed Broad Level Review here:

In the broad level review, identify and evaluate those issues ripe for decision and exclude those issues not relevant to the policy, program, or project under consideration. The broad review should also establish the policy, standard, or process to be followed in the site-specific review.

The Broad Level Review should be completed and include a Finding of No Significant Impact (FONSI) or other determination as appropriate. If a Finding of Significant Impact (FOSI) was made, an Environmental Impact Statement (EIS) is required. Use the side menu to navigate to the Tiered Review: Level of Review screen and change the level of review to EIS.

File Upload:

File Upload

Save and Go Back

Save and Continue

Tiered reviews are archived [on the HUD Exchange](#) for 5 years

Posting to HUD Exchange

The screenshot shows the HUD Exchange website header with the logo and Secretary Ben Carson's name. The breadcrumb trail is Home > Programs > Environmental Review > Environmental Review Records. The main heading is "Environmental Review Records". The content area contains two paragraphs of text explaining the page's purpose and search filters. To the right is a "Related Resources" section with two links. Below the text is a "Filter By" section with two dropdown menus for "All Report Statuses" and "All States", and a "Filter" button. The main content area lists five project entries, each with a document icon, project name, location, and public comment availability date.

HUD EXCHANGE
Secretary Ben Carson

Home > Programs > Environmental Review > Environmental Review Records

Environmental Review Records

HUD's Environmental Review Records page houses environmental reviews made publicly available through the HUD Environmental Review Online System (HEROS). This includes environmental assessments, CEST reviews, and CEST reviews that converted to exempt.

Use the search filters below to find projects with recent environmental reviews. Reviews currently in public comment period will appear above archived reviews. Tiered reviews will be available for five years. For reviews in public comment period, send your comments to the person identified in the Environmental Review Record. If you have submitted an environmental review through HEROS for posting but do not see it on this website within 24 hours, submit an inquiry through [Ask a Question](#). New or updated environmental reviews are posted here between 8 AM and 10 PM ET Monday through Saturday.

Related Resources

- [Environmental Review Main](#)
- [Environmental Impact Statements](#)

Environmental Review Records

Filter By

All Report Statuses

All States

- [Great River Landing](#)
Minneapolis, MN
Public comment available until 05/17/2017
- [Ebenezer Park Apartments](#)
Minneapolis, MN
Public comment available until 05/09/2017
- [Owner Occupied Rehabilitation](#)
Goshen, IN
Public comment available until 05/10/2017
- [Dickerson Landing Reconstruction Phase VI](#)
Goshen, IN
Public comment available until 05/10/2017
- [Scenic Point Subdivision Phase II](#)
Austin, TX
Public comment available until 05/16/2017

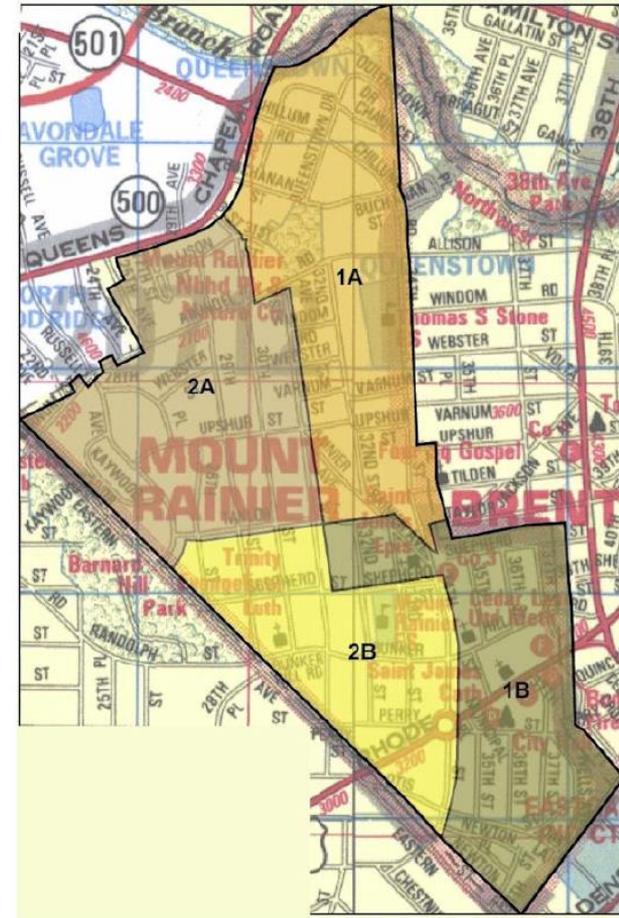
Example Tiered Review

Single family rehab program

- Weatherization program: replacing windows, doors, and insulation, sealing gaps

Mount Rainier, MD

- Borders on Washington, DC
- 1 square mile
- Historic district



Broad Level Analysis

1251 – Tiered Review: Related Laws and Authorities (50/58)

Project Name: Mount-Rainier-SF-Rehab

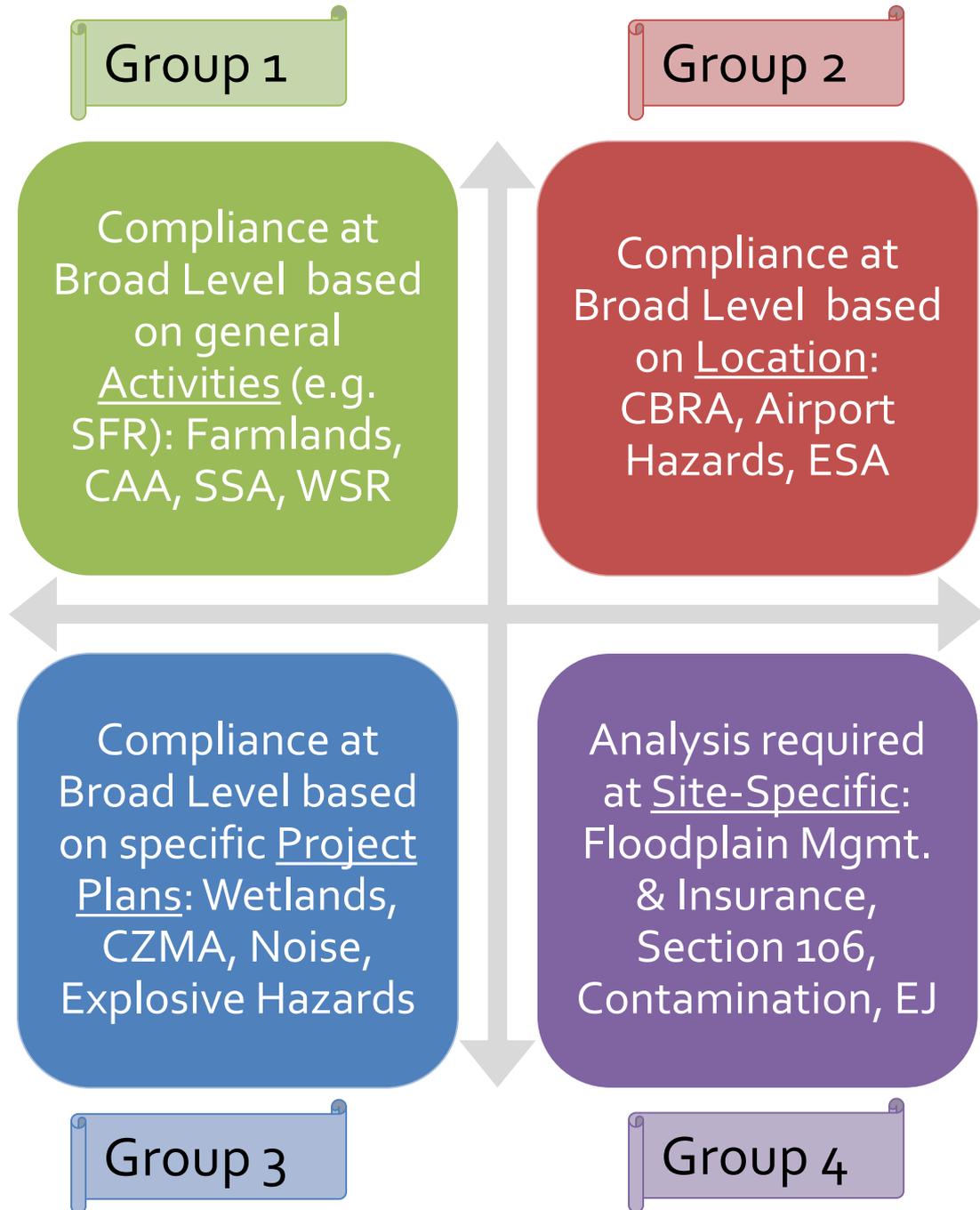
Directions: Indicate whether compliance was achieved at the broad level review for each law and authority. If you have determined that due to the nature of the program, compliance has been achieved at the broad level of review and there is no need for additional follow up at site-specific level, check "Yes." If further review at a site-specific level is needed, check "No."

If compliance was achieved at the broad level, describe how and provide your source documentation. If necessary, summarize the supporting documentation and provide page numbers.

As a reminder, state and local requirements may differ from Federal requirements, and compliance with one does not guarantee compliance with the other.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4, 58.5, and §58.6	Was compliance achieved at the broad level of review?	Describe here compliance determinations made at the broad level and source documentation	Supporting Compliance Documentation Uploads
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR s.50.4 & 58.6			
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	<input checked="" type="radio"/> Yes <input type="radio"/> No	No portion of the project area is within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The closest airport is College Park Airport, approximate 2.7 miles northeast of the city. Therefore, compliance is achieved at the broad level.	<input type="button" value="Upload"/> Airports Map.PNG ✘
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	<input checked="" type="radio"/> Yes <input type="radio"/> No	The project area is in Prince George's County, MD, which does not contain any Coastal Barrier Units. Therefore, compliance is achieved at the broad level.	<input type="button" value="Upload"/> Maryland CBRA Map.pdf ✘
Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="button" value="Upload"/>

How this Project Would Comply



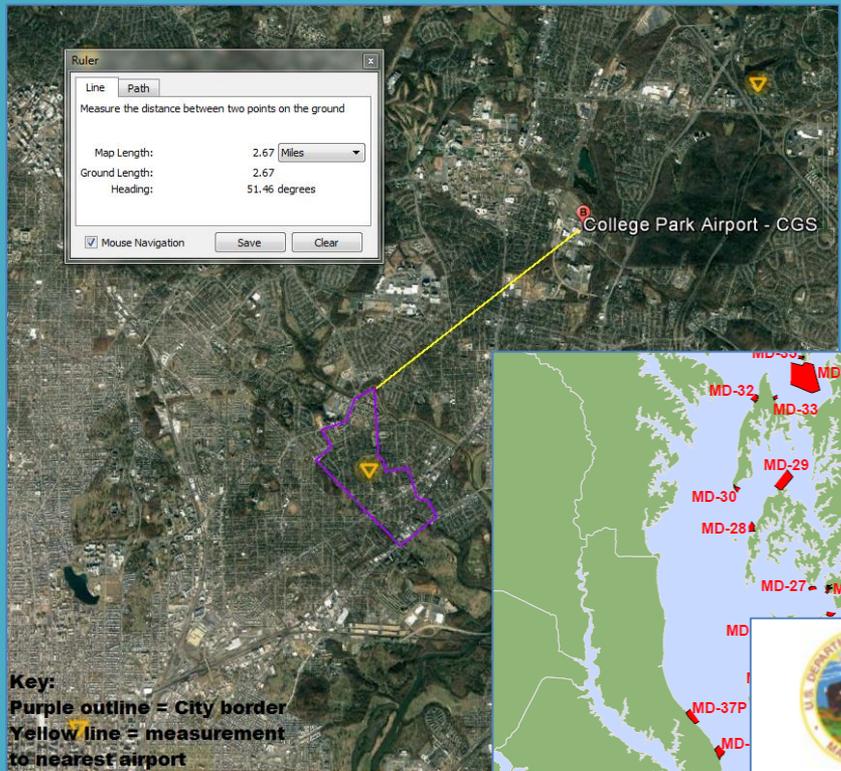
Group 1 Determinations

Air Quality [Clean Air Act, as amended, particularly sections 1701-1705]	<input checked="" type="radio"/> Yes <input type="radio"/> No	The county is in non-attainment (marginal) for 8-hour ozone (2008). However, given the scope of the project, which is limited to single family rehab, the project is well below de minimis levels and in compliance with the Clean Air Act.
Farmlands Protection [Farmland Protection Policy Act of 1981, particularly sections 1-4]	<input checked="" type="radio"/> Yes <input type="radio"/> No	The proposed project will be limited to repairs and rehabilitation and will not convert any undeveloped land. Therefore, it complies with the Farmlands Protection Policy Act.
Sole Source Aquifers [Safe Drinking Water Act of 1974, as amended, particularly sections 1401-1402]	<input checked="" type="radio"/> Yes <input type="radio"/> No	Prince George's County does not contain any EPA-designated sole source aquifers (see attached EPA map of Region 3). Further, this project is for rehabilitation of existing units and is therefore unlikely to have any impact on sole source aquifers.
Wild and Scenic Rivers [Wild and Scenic Rivers Act of 1968, particularly sections 741-742]	<input checked="" type="radio"/> Yes <input type="radio"/> No	This project is for rehabilitation of existing units and is therefore unlikely to have any impact on wild and scenic rivers. Further, Maryland has no designated Wild and Scenic Rivers, and there are no rivers on the National Rivers Inventory in Prince George's County. See https://www.rivers.gov/maryland.php .

Group 2 Determinations

Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier	<input checked="" type="radio"/> Yes <input type="radio"/> No	The project area is in Prince George's County, MD, which does not contain any Coastal Barrier Units. Therefore, compliance is achieved at the broad level.
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part	<input checked="" type="radio"/> Yes <input type="radio"/> No	No portion of the project area is within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The closest airport is College Park Airport, approximate 2.7 miles northeast of the city. Therefore, compliance is achieved at the broad level.
Endangered Species [Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402]	<input checked="" type="radio"/> Yes <input type="radio"/> No	The Indiana bat, which has been known to nest in attics, is listed within Prince George's County. Attics will be impacted by some repairs as part of this project. However, a species list from the US Fish and Wildlife Service (see attached letter received from US FWS on 5/11/17 and IPaC report generated on 4/11/17) confirms that the Indiana bat does not occur within Mount Rainier, which is entirely urban development.

Group 2 Documents



Key:
 Purple outline = City border
 Yellow line = measurement to nearest airport

Map Date: May 4, 2015

JOHN H. CHAFEE COASTAL BARRIER RESOURCES SYSTEM MARYLAND

Number of CBRS Units:	49
Number of System Units:	36
Number of Otherwise Protected Areas:	13
Total Acres:	55,815
Upland Acres:	5,507
Associated Aquatic Habitat Acres:	30,308
Shoreline Miles:	100

United States Department of the Interior

U.S. Fish and Wildlife Service
 Mid-Atlantic Fish and Wildlife Conservation Office
 177 Admiral Cochrane Dr.
 Annapolis, MD 21401

In Reply Refer To
 Consultation Code: 123456789

May 11, 2017

Project Name: Sample Tiered Review
Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project.

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, under the jurisdiction of the U.S. Fish and Wildlife Service (Service) that may occur within the boundary of your proposed project and/or

Group 3 Determinations

Coastal Zone Management

[Coastal Zone Management Act, sections 307(c) & (d)]

Yes No

Maryland's Coastal Zone Management standards apply within Prince George's County. All actions must comply with those standards, which require any development or redevelopment of land for residential, commercial, industrial, or institutional purposes to use small-scale non-structural stormwater management practices and site planning that mimics natural hydrologic conditions, to the maximum extent practicable. Development or redevelopment must be consistent with this policy when channel stability and 100 percent of the average annual predevelopment groundwater recharge are maintained, nonpoint source pollution is minimized, and structural stormwater management practices are used only if determined to be absolutely necessary. Given the scope of this project, all activities should comply with this standard.

Explosive and Flammable Hazards

(Above-Ground Tanks)[24 CFR Part C]

Yes No

The proposed project will not make any vacant unit habitable or otherwise increase residential density, so the project complies with Part 51 Subpart C. Additionally, no above ground storage tanks were identified within 1 mile of Mount Rainier city limits.

Noise Abatement and Control

[Noise Control Act of 1972, as amended by the Quiet C A

Yes No

The types of repairs involved in this project, including installing new windows, doors, and insulation, and sealing gaps, will improve noise attenuation. Site-specific noise evaluation is not required.

Wetlands Protection

[Executive Order 11990, particularly sections 2 & 5]

Yes No

The project area is nearly entirely developed and contains only one small wetland (see attached map from the USFWS Wetlands Mapper). This project is limited to repairs and rehabilitation of existing buildings and will not convert undeveloped land, expand the footprint of any buildings or paved areas, or involve any ground disturbance. |

Group 4: Compliance at Site Level

1252 – Tiered Review: Written Strategy (50/58)

Project Name: Mount-Rainier-SF-Rehab

Written Strategy

In the section below, provide the policy, standard, or process to be followed in the site-specific review for each law, authority, and factor that will require completion of a site-specific 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]]

* **Contamination and Toxic Substances** [24 CFR 50.3(i) & 58.5(i)(2)]
(HUD Standard)

* **Floodplain Management** [Executive Order 11988, particularly section 2(a); 24 CFR Part 55]

* **Historic Preservation** [National Historic Preservation Act of 1966, particularly sections 106 & 110; 36 CFR Part 800]

Group 4: Compliance at Site Level

* **Flood Insurance** [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128]]

All projects in FEMA-designated Special Flood Hazard Areas (SFHAs) will be required to maintain flood insurance. Therefore, all site-specific reviews will include a Flood Insurance Rate Map (FIRM). Projects within a SFHA must also provide proof of insurance.

* **Contamination and Toxic Substances** [24 CFR 50.3(i) & 58.5(i)(2)] (HUD Standard)

There are three toxic releases within 1 mile of the project area (see attached NEPAssist report). Each site will be mapped in relation to those releases, and any within 3000 feet will be evaluated more closely to determine if the site is safe for occupancy. Given the small scale of this project, which is limited to minor weatherization actions, little can be done to remediate for toxics or contamination within the scope of this action; however, other funding sources will be considered for cleanup efforts if it is determined to be necessary as sites are evaluated.

* **Floodplain Management** [Executive Order 11988, particularly section 2(a); 24 CFR Part 55]

FEMA FIRMs (see attached maps) show that only a small portion of Mount Rainier is located in a SFHA. There is a 100-year floodplain in the northern portion of the city and a 500-year floodplain south of that. The project area contains a floodway, but there are no existing homes within the floodway. Each site will be compared to FEMA maps to determine whether the property is within the 100-year floodplain. For any proposed projects within the 100-year floodplain, a 5-Step Process will be completed to evaluate practicable mitigation measures.

* **Historic Preservation** [National Historic Preservation Act of 1966, particularly sections 106 & 110; 36 CFR Part 800]

Mount Rainier contains a historic district (see attached map) and about half of all houses in Mount Rainier were constructed prior to 1950. A procedural Programmatic Agreement (PA) was negotiated with the SHPO that outlines a process for the identification, evaluation and treatment of individual historic properties in site-specific reviews. Under the PA (see attached), proposals that involve only interior repairs and rehabilitation do not require further consultation or evaluation. For projects that would involve replacing key elements such as windows and doors on structures constructed in 1940 or earlier, the SHPO will be consulted at the site-specific level to determine the sensitivity of the building and ensure that all actions are consistent with historic standards. Proposals that would involve impacts to the exterior of buildings constructed after 1940 should be consistent with historical features to the extent practicable, but consultation with the SHPO is not required.

* **Environmental Justice** [Executive Order 12898]

Mount Rainier has a significant minority population: 50% of the population is African American and 36% is Hispanic. To avoid Environmental Justice issues, projects with adverse environmental impacts will not approved.

Group 4: Documentation at Broad Level

Map



EJSCREEN ACS Summary Report



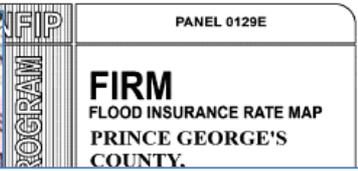
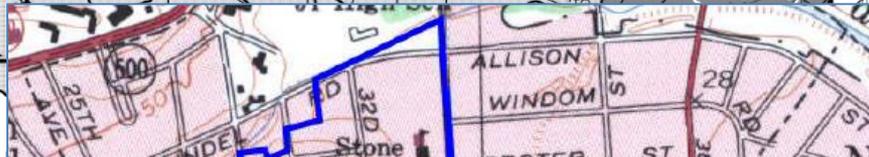
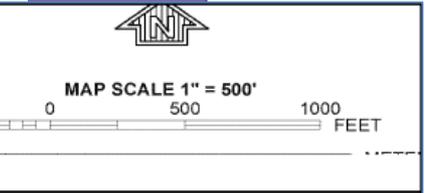
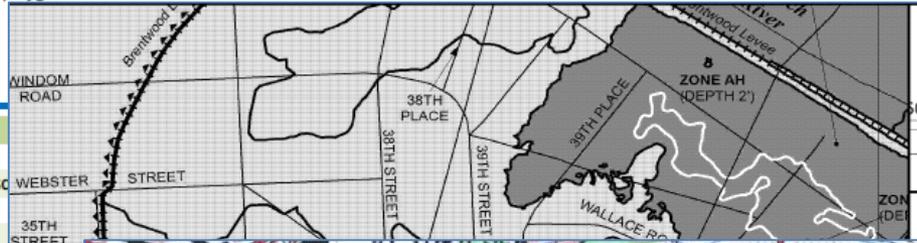
Location: User-specified polygonal location
 Ring (buffer): 0-miles radius
 Description:

Summary of ACS Estimates

Population
Population Density (per sq. mile)
Minority Population
% Minority
Households
Housing Units
Housing Units Built Before 1950
Per Capita Income
Land Area (sq. miles) (Source: SF1)
% Land Area
Water Area (sq. miles) (Source: SF1)
% Water Area

Population by Race

Total
Population Reporting One Race
White
Black
American Indian
Asian
Pacific Islander
Some Other Race
Population Reporting Two or More Races
Total Hispanic Population
Total Non-Hispanic Population
White Alone
Black Alone
American Indian Alone



Geographic

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**PROGRAMMATIC AGREEMENT
 AMONG
 THE MARYLAND STATE HISTORIC PRESERVATION OFFICER
 AND
 THE CITY OF MOUNT RAINIER
 REGARDING ADMINISTRATION OF THE
 HOUSING AND COMMUNITY DEVELOPMENT PROGRAMS FUNDED BY THE
 U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) provides formula grant funding to the Prince George's County (County); and

WHEREAS, Mount Rainier (City) has in the past received entitlement funds that remain to be spent; and

WHEREAS, HUD regulations at 24 CFR § 58 impart statutory authorities that permit certain entities to assume

Site-Specific Reviews

Site-Specific Environmental Review Record

Project Name: Mount Rainier Single Family Rehab - Site-Specific Review
Property: 123 Project Street, Mount Rainier, MD 20712

HUD Program(s): CDBG

HUD Grant Number(s): CDBG-2017-12345

Responsible Entity: Mount Rainier, MD

Preparer: Jane Doe, Community & Economic Development Specialist

Telephone Number: (301)123-4567

Month/Year: May 2017

Estimated cost: \$50,000 total in renovation, including \$25,000 in CDBG funds

Project Description

123 Project Street is a single family residence owned by a low income family. The home was constructed in 1928 and is located in Mount Rainier's historic district. The renovations will consist of replacing the home's aging windows, doors, and insulation to provide improved weather resistance and noise attenuation.

Written Strategy

In the section below is the policy, standard, or process to be followed in the site-specific review for each law, authority, and factor that will require completion of a site-specific review.

Floodplain Management: FEMA FIRMs (see attached maps) show that only a small portion of Mount Rainier is located in a SFHA. There is a 100-year floodplain in the northern portion of the city and a 500-year floodplain south of that. The project area contains a floodway, but there are no existing homes within the floodway. Each site will be compared to FEMA maps to determine whether the property is within the 100-year floodplain. For any proposed projects within the 100-year floodplain, the site-specific review will determine whether the 5-Step Process is required or whether the project is exempt from the 5- and 8-Step Process under 24 CFR 55.12(b)(2). If the project is considered "substantial improvement" under 55.2(b)(10), a 5-Step Process will be completed to evaluate practicable mitigation measures at the site-specific level.

Basics of Site and Plans

- Project location, proposed activities
- Maps, photographs of site
- Funding info

Floodplain Management & Flood Insurance

- FEMA Map
- Proof of insurance (if in SFHA)
- Completed 5-Step Process (if in SFHA + substantial improvement)

Historic Preservation

- Age of building, proximity to historic district
- Documentation of compliance with PA (as appropriate)
- Consultation history (as required)
- Any required mitigation

Toxics and Contamination

- Map of site relative to any of the 3 sources of contamination
- Discussion of potential risks and recommendations

Environmental Justice

- Confirmation that project has no adverse environmental impacts

Uploads and Downloads



Breaking news...

Questions?

