HER S HUD ENVIRONMENTAL REVIEW ONLINE SYSTEM

HEROS for Part 58 Partners

Webinar Instructions

Presenters

- Lauren McNamara (HUD OEE)
- Liz Zepeda (HUD OEE)
- Moderator
 - Ben Sturm (The Cloudburst Group)

Webinar Instructions

- Webinar will last approximately 90 minutes and is being recorded
- Computer Audio Click on Quick Start menu/Audio Conference section to change settings
- Chat Pod Change to "Presenter/Panelist/Host". Use this to request assistance with technical difficulties
- Q&A Pod Locate and click on the Q&A icon to activate the pod. Use this to submit all questions.
- Submit unanswered questions to HUD Exchange 'Ask A Question" for Environmental Reviews: <u>https://www.hudexchange.info/ask-a-question</u>
- Materials will be posted on the HUD Exchange following todays webinar
 - Slides, transcript, recording

Agenda

- HEROS Overview
- HEROS Demonstration
 - Floodplains
 - Wetlands
 - Endangered Species
 - Historic Preservation
 - Environmental Assessment
- Resources

HEROS OVERVIEW

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 old 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.

Benefits of Using HEROS

- HEROS makes complying with environmental requirements easier:
 - Integrating guidance with formats
 - Facilitating communication with partners
 - Helping manage environmental reviews
- HEROS also streamlines processes and saves paper.
 - It generates electronic environmental review records, eliminating the need for paper filing.
 - HEROS screens replace forms 7015.15 and 7015.16 with electronic certifications which are submitted online, not through the mail.

Who Uses HEROS?

- HEROS allows the environmental review procedures users already have in place now to be performed online.
- Once fully implemented, it can be used by everyone who is involved in the environmental review process now:
 - HUD Staff
 - Responsible Entities (local, state, and tribal governments)
 - Partners Non-RE recipients (PHAs, nonprofit organizations, etc.) and Consultants/contractors

Roll-out to Partner Users

HUD Region	States	Month
8	CO, MT, ND, SD, UT, WY	August 2018
9	AS, AZ, CA, GU, HI, MP, NV	October 2018
3	DC, DE, MD, PA, VA, WV	November 2018
4	AL, FL, GA, KY, MS, NC, PR, SC, TN, VI	December 2018
2	NJ, NY	January 2019
10	AK, ID, OR, WA	February 2019
5	IL, IN, MI, MN, OH, WI	March 2019
7	IA, KS, MO, NE	April 2019
1	CT, ME, MA, NH, RI, VT	May 2019
6	AR, LA, NM, OK, TX	April 2019

Roll-out Process

- HUD will notify all Responsible Entities in the Region that they can sign up for HEROS, and that Partners can sign-up at this time.
- REs will notify their Partners about signing up for access.
- Partners can only sign-up when the RE has registered users in HEROS.
 Note you can sign-up at the same time.
- Access is requested using an online access request form, the link is provided by HUD in the notification.
 - If there is any missing information in your request, HUD will followup with you directly.
- Uses are notified via email when their account is setup.

Partner Users - Consultants



Partner Users – Non-RE Recipients



Partner - Consultant and Non-RE Collaboration



Part 58 Users in HEROS



Example Process with Partner and RE

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.

DEMONSTRATION

Partners and REs in HEROS

The Environmental Review Process



HEROS Login and Dashboard

🏉 HEROS Login		
Homes & Communities U.S. Department of Housing and Urban Development	Community Planning & Development	
HUD Environmental Review Online System (HEROS) • HEROS Home • User Guide	Please enter your Username (C*****, B***** or H*****) and Password to log in. Username:	
Covernment Made Easy	Password: You are accessing a U.S.Government information system. System usage may be monitored, recorded and subject to audit. Unauthorized use of this system is prohibited and subject to criminal and civil penalties. Use of this system indicates consent to monitoring and recording. I agree to Terms of Service agreement. Login	
	If your account is locked out, please call the HITS National Help Desk at 1-888-297- 8689, option 3, for a password reset.	

HEROS Hint: Save Your Work Often!

UD Environment	HEROS version training-1886-3143 al Review Online System (HEROS)
IEROS Home	Guide to HEROS
Initial Screen	My Environmental Reviews Search Reports - Admin Logout
Project Summary	
Level of Review Determination	2005 – Related Federal Laws and Authorities Summary (50/58) Project Name: FHA-Training
Project Justification	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 secreen to continue.
Related Laws and	automatically return to this screen to continue.
Authorities	Compliance Factors Are formal compliance steps or mitigation required? Compliance Determinations
Assessment Factors	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6
Environmental	Airport Hazarde
Assessment Analysis	[Clear Zones a Session Timeout X Subpart D] X
Mitigation Measures and Conditions	Coastal Barrie [Coastal Barrie Vour HEROS working session is about to expire in less than 3 minutes.
Environmental Finding	Barrier Improve
Package	Flood Insuran
Certifications	Insurance Refc Continue Logout
Complete and Archive	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.5
	Air Quality [Clean Air Act, as amended, particularly section 176(c) & Yes No (d): 40 CFR Parts 6, 51, 93]
	Coastal Zone Management [Coastal Zone Management Act, sections 307(c) & (d)] Yes No
	Contamination and Toxic Substances - Multifamily and Nonresidential Properties [24 CFR 50.3(i) & 58.5(i)(2)] (HUD Standard) Yes No
	Endangered Species [Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402]

Text Tips

HEROS version training-188 HUD Environmental Review Online System (HEROS)	36-34712
HEROS Home Guide to H	IEROS
My Environmental Reviews Search Reports - Admin Logout	
1105 – Initial Screen (50/58 - Non-Tiered)	
Environmental Review Record created on January 24, 2018 by Liz Zepeda.	
* Indicates that field is required	
* Project Name: • Sample Review	
* 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 projectives funding from both Part 50 and Part 58 programs)	ect
Grant/Project Identification Number	Delete
FHA Project # Housing: N Choose a name for your project that will allow you and any others involved to identify it easily. Try to choose a name that is unique to this project. Note that there is a 60 character limit. Inew construction or substantial rehab	×
PIC # Close	×
Add Another Funding Source	
* Estimated Total HUD Funded, Assisted, or Insured Amount(\$): \$ 0	
* Estimated Total Project Cost: \$ 0 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 Does this project involve over 200 lots, dwelling units, or beds? 	
 Yes (Consult early with the Environmental Clearance Officer (ECO), who is required to sign off on this project if it requires an Environmental Assessment). 	
* Applicant/Grant Recipient Information	

Side Menu

HUD Environmental Review Online System (HEROS)

HEROS Home

Assign Review

My Environmental Reviews Admin Logout

Initial Screen

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

Project Summary Level of 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 e automatically return to this screen to continue.

Project Name: Sample-Project

Determination								
Project Justification	Compliance Factors	Are fo	Are formal compliance steps or mitigation required?			Compliance Determinations		
Related Laws and	STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & 58.6							
Authorities Environmental	Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	0	Yes	\bigcirc	No			
Assessment Factors Environmental Assessment Analysis	Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	0	Yes	\bigcirc	No			
Mitigation Measures and Conditions	Flood Insurance [Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a1]	0	Yes	0	No			
Final Screen		DECUL	TIONE		TALCER	SEO 4 9 50 5		
RROF (7015.15)	STATUTES, EXECUTIVE ORDERS, AND	REGULA	ATIONS	ISTED 4	AT Z4 CFR	900.4 & 08.0		
	Air Quality [Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93]	0	Yes	\bigcirc	No			
	Coastal Zone Management [Coastal Zone Management Act, sections 307(c) & (d)]	0	Yes	\bigcirc	No			
	Contamination and Toxic Substances - Multifamily and Nonresidential Properties [24 CFR 50.3(i) & 58.5(i)(2)] (HUD Standard)	0	Yes	\bigcirc	No			
	Endangered Species [Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402]	0	Yes	0	No			
	Explosive and Flammable Hazards (Above-Ground Tanks)[24 CFR Part 51 Subpart C]	0	Yes	\bigcirc	No			

HEROS Login and Dashboard

HU	D Environment	tal Review	Online Sys	tem (HEROS	5)					HEROS vers	sion training-1886-34712
HER	OS Home										Guide to HEROS
Му	My Environmental Reviews Reports - Admin Logout										
My	Environmental Rev	iews (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 Go Show All Show All Show Reviews Assigned to Me											
	Name of Project \$	City \$	State \$	Status \$	Level of Review \$	Last Updated • MM/DD/YYYY	Assigned To 💲	ER ID \$	Generate ERR	Cancel or Reopen	Part 50/58 \$
0	Main-St-New- Construction	Portland	OR	In progress	EA	Mon Jul 31 16:52:25 EDT 2017	Liz Zepeda	900000010028860		8	Part 58
	West-City-Tenant- Based-Rentals	Portland	OR	In progress	CENST	Thu Jul 27 10:15:36 EDT 2017	Liz Zepeda	900000010028867		8	Part 58
	7015.15Demo	Portland	OR	In progress	EA	Thu Jul 06 17:14:51 EDT 2017	Romona Poole	900000010028678		8	Part 58
	Test-7-6	Portland	OR	In progress	CEST	Thu Jul 06 14:45:20 EDT 2017	Lauren Hayes	90000010028770		8	Part 58

Review Type

My Environmental Reviews 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

Defining the Project

1105 - Initial Screen (50/58 - Tiered)

Environmental Review Record created on August 01, 2018 by Lauren McNamara.

* Indicates that field is required

Project Name: O Single Family Rehab Progra

* HUD Funding Source:

Partner User conducts initial analysis, uploads maps and documents

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 receive Part 50 and Part 58 programs).

Grant/Project Identification Number	HUD Program		Program Name		
B-09-MY-8564	Community Planning and Development (CPD)	•	Community Development Block Grants (Disaster Recovery Assistance)		
Add Another Funding Source	ted, or Insured Amount(\$): \$ 1,000,000 ,000,000 nded, assisted, or insured amount. of funds or assistance from another Federal agency i	n addition to HUD	RE User completes all compliance requirements, makes findings and determinations.		
Yes State / Local Identifier [optional]: •					

Defining the Project



Project Summary

1125 - Project Summary (50/58)

Project Name: Sample-Project

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.

Partner User conducts initial analysis, uploads maps and documents

Project Description

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:	Alexandria	
* State:	Virginia 🔻	Zip:	54512	Validate Address

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

Project Summary

Field Inspection If a site visit was conducted, complete the following section. Inspector Information:	
Name: Date of Inspection:	Partner User conducts initial analysis, uploads maps and documents
* What activities are involved in the project? (Check all that apply.)	
Leasing • Maintenance •	
Repair/improvement/Renabilitation New construction/Reconstruction Demolition	RE User completes all
Disposition Removal of architectural barriers Soft Costs • or other non-physical activities (e.g. planning, services, administration, predevelopment costs)	requirements, makes
* Will the project require or lead to a change in land use of the affected property (e.g. from non-residential to residential, commercial to industrial, or from one industrial use to another)?	determinations.
 Yes No 	
What is the planned use of the affected property (after completion of the project)? Vacant land	27
Public facility	21

Level of Review

1311 –Level of Review (58)

24 CFR 58.35(b)(3)

Project Name: Sample-Project

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.
C 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 <u>24 CFR 58.35(b)</u> : (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.

Level of Review

Categorical exclusion subject to the Federal laws and authorities cited in §58.5 (CEST) Select appropriate citation(s) from 24 CFR 58.35(a): (Check all that apply)

Acquisition or leasing

Acquisition of public facilities 24 CFR 58.35(a)(1)

Acquisition of vacant land provided that the acquired land will be retained for the same use. 24 CFR 58.35(a)(5)

Acquisition (including leasing) of an existing structure provided that the acquired structure will be retained for the same use. 24 CFR 58.35(a)(5)

ADA Compliance

Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons. 24 CFR 58.35(a)(2)

Repair, improvement, reconstruction, or rehabilitation

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 repaying 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 0

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. 2. 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)



My Environmental Reviews Admin Logout	
1320 - Level of Review Determination Assistant (58)	Project Name: Sample-Project
 1. Does this project affect or provide site or capacity for a total 2,500 or more housing units or beds, such that <u>24 CFR 58.37</u> 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 Yes No	er rehabilitation?
Next	

LORDA - Confirmation

My Environmental Reviews Admin Logout	
1346 - Level of Review Confirmation: EA (58)	Project Name: Sample-Project
Based on your responses in the Level of Review Determination Section, this project requires an Environmental Assessment (EA).	
* Check your responses and confirm that this project should require an EA.	
Yes, this project falls into the category indicated above	
Check here if this project has been elevated to an EA based on extraordinary circumstances 0.	
No	
Go Back Save and Continue	

Related Laws and Authorities as a Partner

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

OMB No. 2506-0177 (exp.4/30/2018)



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-1000

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

- 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.
 - \Box Yes \rightarrow Continue to Question 2.
- Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

 \Box Yes, project is in an APZ \rightarrow Continue to Question 3.

 \Box Yes, project is an RPZ/CZ \rightarrow 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?

EVer project is consistent with DOD guidelines without further action

PARTNER WORKSHEETS

Performing Analysis - Summary

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				AT 24 CFR	§50.4 & 58.6
Airport Hazards [Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D]	0	Yes	0	No	
Coastal Barrier Resources [Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]]	0	Yes	0	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]]	0	Yes	0	No	
STATUTES, EXECUTIVE ORDERS, AND	REGULA	TIONSL	ISTED A	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]	0	Yes	0	No	
Coastal Zone Management [Coastal Zone Management Act, sections 307(c) & (d)]	0	Yes	0	No	
Contamination and Toxic Substances - Multifamily and Nonresidential Properties [24 CFR 50.3(i) & 58.5(i)(2)] (HUD Standard)	0	Yes	0	No	
Endangered Species [Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402]	0	Yes	0	No	
Explosive and Flammable Hazards	\bigcirc	Yes	0	No	

Partner User conducts initial analysis, uploads maps and documents

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

Floodplain Management

- Partners should <u>create a FIRMette</u> with the site marked and identify whether the project site contains any floodplains
- Make a preliminary suggestion as to whether an exception in 24 CFR 55.12 applies
- If the 8-Step or 5-Step Process is required, work with the RE to complete that process
- Partners should not conduct any part of the 8- or 5-Step Process without first consulting with the RE

2046 - Floodplain Management

Project Name: Partner-Review

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

Reference

https://www.onecpd.info/environmental-review/floodplain-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. Do any of the following exceptions apply? Select the applicable citation.

55.12(c)(3) The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetlands property, but only if:

- (i) The property is cleared of all existing structures and related improvements;
- (ii) The property is dedicated for permanent use for flood control, wetlands protection, park land, or open space; and

(iii) A permanent covenant or comparable restriction is placed on the property's continued use to preserve the floodplain or wetlands from future development.

Upload covenant or comparable restriction in the Screen Summary at the conclusion of this screen.

55.12(c)(4) An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance.

55.12(c)(5) Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions.

55.12(c)(6) A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain.

55.12(c)(7) HUD's approval of a project site, an incidental portion of which is situated in an adjacent floodplain, but only if all of the following apply:

55.12(c)(8) HUD's approval of financial assistance for a project on any nonwetland site in a floodplain for which FEMA has issued:

(i) A final Letter of Map Amendment (LOMA) or final Letter of Map Revision (LOMR) that removed the property from a FEMA-designated floodplain location; or

(ii) A conditional LOMA or conditional LOMR if the HUD approval is subject to the requirements and conditions of the Conditional LOMA (CLOMA) or Conditional LOMR (CLOMR).

55.12(c)(9) Issuance or use of Housing Vouchers, Certificates under the Section 8 Existing Housing Program, or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies).

55.12(c)(10) Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and
 persons with disabilities.

55.12(c)(11) The approval of financial assistance for acquisition, leasing, construction, rehabilitation, repair, maintenance, or operation of ships and
 other water-borne vessels that will be used for transportation or cruises and will not be permanently moored.

None of the above.

Next

Partner User conducts initial analysis, uploads maps and documents

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

Save and Return to Summary

Cancel Review

development.

Upload covenant or comparable restriction in the Screen Summary at the conclusion of this screen.

55.12(c)(4) An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance.

55.12(c)(5) Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions.

55.12(c)(6) A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain.

55.12(c)(7) HUD's approval of a project site, an incidental portion of which is situated in an adjacent floodplain, but only if all of the following apply:

55.12(c)(8) HUD's approval of financial assistance for a project on any nonwetland site in a floodplain for which FEMA has issued:

(i) A final Letter of Map Amendment (LOMA) or final Letter of Map Revision (LOMR) that removed the property from a FEMA-designated floodplain location; or

(ii) A conditional LOMA or conditional LOMR if the HUD approval is subject to the requirements and conditions of the Conditional LOMA (CLOMA) or Conditional LOMR (CLOMR).

55.12(c)(9) Issuance or use of Housing Vouchers, Certificates under the Section 8 Existing Housing Program, or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies).

55.12(c)(10) Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities.

55.12(c)(11) The approval of financial assistance for acquisition, leasing, construction, rehabilitation, repair, maintenance, or operation of ships and other water-borne vessels that will be used for transportation or cruises and will not be permanently moored.

None of the above.

* 2. Upload a FEMA FIRM (or ABFE) map showing the site here: Upload

FIRMette 123.jpg 💥

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs) or Advisory Base Flood Elevations (ABFEs). When FEMA provides ABFEs or preliminary FIRMs and studies, HUD or the responsible entity must use the latest of these sources unless the ABFE or preliminary FIRM allows a lower Base Flood Elevation (BFE) than the current FIRM and Flood Insurance Study (FIS) (see 55.2(b)(1)). For projects in areas not mapped by FEMA, use the best available information of to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

No
 Yes

Select the applicable floodplain using the FEMA map or the best available information:

Floodway 0

Coastal High Hazard Area (V Zone) 0

💿 100-year floodplain (A Zone) 0

500-year floodplain (B Zone or shaded X Zone) 0

Partner User conducts initial analysis, uploads maps and documents

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

Next

8-Step Process

Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies. 0

This project may require elevating structure or structures. See https://www.hudexchange.info/programs/environmental-review/floodplainmanagement/ for information on HUD's elevation requirements.

Upload a completed 8-Step Process in the Screen Summary at the conclusion of this screen. Be sure to include the early public notice and the final notice.

5-Step Process is applicable per 55.12(a)(1-4). Provide documentation of 5-Step Process.

8-Step Process is inapplicable per 55.12(b)(1-5).

Mitigation

This project may require elevating structure or structures. See https://www.hudexchange.info/programs/environmental-review/floodplainmanagement/ for information on HUD's elevation requirements.

Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology

Planting or restoring native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements or similar easements

Floodproofing of structures

Elevating structures including freeboarding above the required base flood elevations Other

* Explain:

*****NOTES FROM PARTNER: Mitigation requirements will be determined during the completion of the 8-Step Process. Enviro Prof recommends that the following mitigation measures to be taken:

- elevation of the structure to +1 above the Base Flood Elevation

- permeable surfacces will be used in the parking lot

Partner User conducts initial analysis, uploads maps and documents

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

****NOTES FROM PARTNER: Mitigation requirements will be determined during the completion of the 8-Step Process. Enviro Prof recommends that the following mitigation measures to be taken: - elevation of the structure to +1 above the Base Flood Elevation - permeable surfacces will be used in the parking lot	
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:	Partner User conducts
• Map panel numbers and dates	initial analysis, unleads
• Names of all consulted parties and relevant consultation dates	initial analysis, uploads
• Names of plans of reports and relevant page numbers	maps and documents
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.	

Supporting documentation

Upload all supporting documents required in this section here: Upload File

11 - Floodplain-Management-Anytown CoC.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.



Save and Return to Su	ummary
-----------------------	--------



RE User completes all

requirements, makes

compliance

findings and

determinations.

Wetlands Protection

- If project involves ground disturbance:
- Use the <u>National Wetlands Inventory</u> as a preliminary screening tool to determine whether the site contains a wetland
 - Provide secondary sources (e.g. National Soil Survey, state/local information) as necessary
- If so, consult with the RE to determine whether to consult with US Fish and Wildlife or complete a wetlands delineation survey
- If 8-Step Process is required, coordinate with the RE: only the RE may complete the 8-Step Process

2060 - Wetlands Protection (50/58)

Project Name: Sample-Project

	₩		
General Requirements	Legislation	Regulation	
Executive Order 11990 discourages direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed. Off- site impacts that result in draining, impounding, or destroying wetlands must also be processed.	Executive Order 11990	24 CFR 55.20 can be used for general guidance regarding the 8 Step Process.	Partner User conducts
Reference			initial analysis, uploads
https://www.onecpd.info/environmental-review/wetland	s-protection		maps and documents
Note that if you change answers on this screen, make sure	to press "Next" button in order for the information to sa	ve and proceed to the appropriate next question.	
1. Does this project involve <u>new construction as define</u> construction" shall include draining, dredging, channelizing date of the Order. No Yes			
2. Will the new construction or other ground disturban ground water with a frequency sufficient to support, and un seasonally saturated soil conditions for growth and reprod meadows, river overflows, mud flats, and natural ponds.	RE User completes all compliance requirements, makes		
Wetlands under E.O. 11990 Include Isolated and hon-jurist	dictional wetlands.		indings and
wo, a wetland will not be impacted in terms of E.O. 11	1990's definition of new construction.		determinations.
Yes, there is a wetland that will or may be impacted in	terms of E.O. 11990's definition of new construction.		
You must determine that there are no practicable alter			
Upload a completed 8-Step Process • as well as all screen. Be sure to include the early public notice and			

3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. 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. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

****NOTES FROM PARTNERS - This project will require an 8-step for Wetlands. Working with Alexandria we recommend the following mitigation measures - Permeable Surfaces and natural landscape enhancements.

Which of the following mitigation actions have been or will be taken? Select all that apply:

Permeable surfaces

Natural landscape enhancements that maintain or restore natural hydrology through infiltration

Native plant species

Bioswales

Evapotranspiration

Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements

Compensatory mitigation 0

Next

Partner User conducts initial analysis, uploads maps and documents

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

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 results will impact on- or off-site wetlands. An 8 Step Process has been completed. With mitigation, identified in the mitigation section of this review, the project will be in compliance with Executive Order 11990.

****PARTNER NOTES - Working with Alexandria to complete the 8-Step Process

Supporting documentation

Upload all supporting documents required in this section here: Upload File

Wetlands.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.



Save and Return to Summary

Partner User conducts initial analysis, uploads maps and documents

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

Cancel Review

Endangered Species

Partners should not contact of the US Fish and Wildlife Service or NOAA Fisheries.

• If consultation is required, Partners should coordinate with the RE.

Reference	
https://www.onecpd.info/environmental-review/endangered-species]
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 any activities that have the potential to affect species or habitats?	1
No, the project will have No Effect due to the nature of the activities involved in the project. This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.	
No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office	Partner User conducts
Yes, the activities involved in the project have the potential to affect species and/or habitats.	initial analysis unloads
2. Are federally listed species or designated critical habitats 0 present in the action area 0?	maps and documents
Listed species are those that are either endangered (in danger of extinction throughout all or a significant portion of its range) or threatened (likely to become endangered within the foreseeable future throughout all or a significant portion of its range). Refer to ATEC for information on consideration of candidate species (those that the Services have considered for listing but have not yet issued a final ruling) and proposed species (those that have been proposed for listing).	
No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.	
Yes, there are federally listed species or designated critical habitats present in the action area.	
3. What effects, if any, will your project have on federally listed species or designated critical habitat?	1
No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.	
Upload all documents used to make your determination in the Screen Summary at the conclusion of this screen.	
Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.	RE User completes all
May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.	compliance
Clikely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.	requirements, makes
6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. 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. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.	findings and determinations.
Mitigation as follows will be implemented:	
No Mitigation Necessary	
* Explain why mitigation will not be made here:	
***NOTES FROM PARTNER: Enviro Professionals asserts that mitigation is not required because there is no potential habitat in the project area.	

No Mitigation Necessary	
* Explain why mitigation will not be made here:	
***NOTES FROM PARTNER: Enviro Professionals asserts that mitigation is not required because there is no potential habitat in the project area.	
Screen Summary	
Compliance Determination	
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:	Partner User conducts initial analysis, uploads
Map panel numbers and dates	maps and documents
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	
mitigation. ***NOTES FROM PARTNER: There is one listed species with potential habitat in the project area, the <u>Rabb's</u> Fringe Limb Tree Frog (see attached species list from <u>USFWS</u>) <u>Enviro</u> Professional's certified biologist visited the site and determined that the topography and vegetation at the site and surrounding 10 mile radius would not support ground squirrel populations. The biologist also noted that the site has been previously developed. <u>Enviro</u> Professionals has uploaded the biologist's written determination to support a No Effect Determination.	RE User completes all compliance requirements, makes findings and determinations.
Supporting documentation	
Jpload all supporting documents required in this section here: Upload File	
Biologist Report.jpg X Species List.jpg X	
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	

Historic Preservation

- Partners should not contact State Historic Preservation Officers (SHPOs) or Tribal Historic Preservation Officers (THPOs)
- Make a preliminary suggestion regarding the consulting parties and the effects determination
- Describe your conclusions
- If the project includes ground disturbance or is in or near a historic building or a historic district, coordinate with the RE as soon as possible

2050 - Historic Preservation (50/58)

Project Name: Sample-Review-

Regulations under Section 106 of					
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		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					

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA **0**). (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

Partner User conducts initial analysis, uploads maps and documents

RE User completes all compliance requirements, makes findings and determinations. note that consultation continues through an phases of the review.

Step 1: Initiate consultation Step 2: Identify and evaluate historic properties Step 3: Assess effects of the project on historic properties Step 4: Resolve any adverse effects

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the When To Consult With Tribes checklist within Notice CPD-12-006: Process for Tribal Consultation to determine if you should invite tribes to consult on a particular project. Use the Tribal Directory Assessment Tool (TDAT) to identify tribes that may have an interest in the area where the project is located. Note that consultants may not initiate consultation with Tribes.

Select all consulting parties below (check all that apply):

State	Historic	Preservation	Offer	(SHPO)	In progress

Advisory Council on Historic Preser	vation Not Required
-------------------------------------	---------------------

Indian Tribes including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs) Consult the When To Consult With Tribes checklist, and upload completed checklist in the Screen Summary at the conclusion of

this screen.

In progress

Add Tribe or NHOS

Other Consulting Parties

Upload all correspondence, notices, and notes (including comments and objections received) in the Screen Summary at the conclusion of this screen.

* Describe the process of selecting consulting parties and initiating consultation here:

NOTES FROM PARTNER: Enviro Professionals suggests that HUD initiate consultation with the SHPO and the Pamunkey Indian Tribe (see attached TDAT document for contact information). Enviro Professionals has not contact the SHPO or the Pamunkey Tribe. Partner User conducts initial analysis, uploads maps and documents

RE User completes all compliance requirements, makes findings and determinations. Step 2 - Identify and Evaluate Historic Properties

1. Define the Area of Potential Effect (APE •), either by entering the address(es) or uploading a map depicting the APE in the Screen Summary at the conclusion of this screen:

Because this project is limited to interior rehab, the APE is only the building itself. The building is located in a historic district.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register.

Refer to ATEC for guidance on identifying and evaluating historic properties.

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

Upload the documentation (survey forms, Register nominations, concurrence(s) and/or objections, notes, and photos) that justify your National Register Status determination in the Screen Summary at the conclusion of this screen.

Address 0/Location/District	National Register Status	SHPO Concurrence	Sensitive Information
Project Site Historic District	Listed •	Yes 🔻	Do not release
	(not set) 🔻	(not set) 🔻	Do not release
	(not set) 🔻	(not set) 🔻	Do not release
	(not set) 🔻	(not set) 🔻	Do not release
	(not set) 🔻	(not set) 🔻	Do not release

Partner User conducts initial analysis, uploads maps and documents

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

Add Additional Locations

Additional notes:

NOTES FROM PARTNER: See attached map for limits of the Project Site Historic District

* 2. Was a survey of historic buildings and/or archeological sites done as part of the project? •

	(not set) (not set)	(not set) (not set)	Do not release		
Add Additional Locations					
Additional notes:					
NOTES FROM PARTNER: See attached map for limits of the Project District	t Site Historic				Partner User conducts
 * 2. Was a survey of historic buildings and/or archeological sites Yes No 	es done as part of th	e project? 0			initial analysis, uploads maps and documents
Step 3 - Assess Effects of the Project on Historic Properties					
Only properties that are listed on or eligible for the National Register of the effect(s) of the project by applying the Criteria of Adverse Effect. (3 guidance on direct and indirect effects .	of Historic Places reco 36 CFR 800.5)] Cons	eive further consid sider direct and ind	eration under Section irect effects as applic	106. Assess able as per	
Check here if this information is sensitive and must remain cont	nfidential.				
Choose one of the findings below - No Historic Properties Affected, No parties. No Historic Properties Affected No Adverse Effect	o Adverse Effect, or A	Adverse Effect; an	d seek concurrence fr	om consulting	RE User completes all compliance
 Document reason for finding: NOTES FROM PARTNER: This is merely a preliminary recommen the Secretary's Standards and recommends that HUD mitigate any contributing elements of the building, including crown molding and units. The midcentury modern elements in the lobby should also be suggestions. 	ndation. Enviro Profes y potential adverse e l exposed brick eleme e preserved. See atta	ssionals has consu ffects by retaining ents in the residen ached for a full list	lited the ial of		findings and determinations.

Does the No Adverse Effect finding contain conditions?



Upload concurrence(s) or objection(s) in the Screen Summary at the conclusion of this screen.

L			JI.	
	Next			
Screen Summary				
Compliance Determination				
Describe the basis that led to your determination here, identify substantiate your determination. The following minimum langua encouraged to edit this language to provide a clear description based on, such as:	ng all ke age is be of your	ey elements from your support documentation that ased on your responses in this section. You are strongly determination and a synopsis of the information that it was		
 Map panel numbers and dates 				
Names of all consulted parties and relevant consultation dates	S			Partner User conducts
 Names of plans or reports and relevant page numbers 				initial analysis unloads
 Any additional requirements specific to your region 				mane and documente
Based on Section 106 consultation the project will have No Adverse implementation of the conditions, which should be monitored, the pro- ***NOTES FROM PARTNER: Enviro Professionals has not initiated Professionals recommends that HUD initiate consultation with both site is a contributing historical structure located in a historic district (suggestions to ensure that the rehabilitation conforms to the Secret suggestions, that HUD will be able to make a finding of No Adverse	e Effect o roject is i consulta organiza see atta ary's Sta Effect.	on historic properties. Conditions: None. Upon satisfactory in compliance with Section 106. ation or contacted the SHPO or Pamunkey Indian Tribe. Enviro titions (see attached documents for contact information). This project ched map). Enviro Professionals has also prepared a list of ndards, and it believes that if the repairs conform to these		RE User completes all compliance requirements, makes
Supporting documentation Upload all supporting documents required in this section here: Up TDAT Info.jpg X Historic District Map.bmp X Rehab Suggestions.bmp X	oload Fil	le		findings and determinations.

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.

O V--

Environmental Assessments

4010 - EA Factors - Summary (50/58)

Project Name: FHA-Training

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 /	Choose impact code 🔻		

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

Partner User

maps and

documents

conducts initial

analysis, uploads

Performing Analysis (HUD Exchange)

Farmlands Protection

Introduction

The importance of farmlands to the national and local economy requires the consideration of the impact of activities on land adjacent to prime or unique farmlands. The purpose of the Farmland Protection Policy Act (7 U.S.C. 4201 et seq, implementing regulations 7 CFR Part 658, of the Agriculture and Food Act of 1981, as amended) is to minimize the effect of Federal programs on the unnecessary and irreversible conversion of farmland to nonagricultural uses.

The Act does not apply to projects already in or committed to urban development or those that could otherwise not convert farmland to non-agricultural uses. However, land that meets the definition of prime or unique farmlands or is determined to be of statewide or local significance (with concurrence by the U.S. Secretary of Agriculture) is subject to the Act. In some states agricultural lands are protected from development by agricultural districting, zoning provisions, or special tax districts.

HUD Guidance

Does your project include any activities, including new construction, acquisition of undeveloped land, or conversion, that could potentially convert one land use to another? Federal projects are subject to FPPA requirements if they may irreversibly convert farmland to a non-agricultural use. A finding of compliance with the requirements of the Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.) must be made for assisted new construction activities, the acquisition of undeveloped land, and conversion projects.

If so, does your project meet one of the following exemptions?

- Construction limited to on-farm structures needed for farm operations
- Construction limited to new minor secondary (accessory) structures such as a garage or storage shed
- Project on land used for water storage
- Project on land already in or committed to urban development (7 CFR 658.2(a))

Statute and Regulations 7 U.S.C. 4201 et seg 7 CFR Part 658 Resources USDA National Resources **Conservation Service Website** USDA Farmland Protection Policy Act Website USDA Natural Resources Conservation Service's (NRCS) Web Soil Survey Refer to NEPAssist for Soil Data Form AD-1006: Farmland **Conversion Impact Rating** Protecting Our Natural Resources Webinar **Farmlands Protection FAQs**

https://www.hudexchange.info/environmental-review/

EA Factor Guidance

Resources and assistance to support HUD's community partners				NEED HOUSING ASSISTANCE?		Email Updates	Hi Elizabeth!	li Elizabeth! 🗸	
HUD EXCHANGE	My HUD Exchange	Programs ~	Resources 🗸	Trainings	Program Suppo	ort ~ Grantees	~ News	٩	

Home > Programs > Environmental Review > Environmental Assessments

Environmental Assessments

Environmental assessments are prepared under the National Environmental Policy Act to determine whether a project requires an environmental impact statement or a finding of no significant impact.

When conducting an environmental assessment for a HUD-assisted project, refer to the resources below for guidance.

NEPAssist

NEPAssist is a tool that facilitates the environmental review process and project planning in relation to environmental considerations. The web-based application draws environmental data dynamically from EPA's Geographic Information System databases and web services and provides immediate screening of environmental assessment indicators for a user-defined area of interest. These features contribute to a streamlined review process that potentially raises important environmental issues at the earliest stages of project development.

Part 58 Environmental Assessment Form

This is the recommended format for conducting Part 58 environmental assessments.

Environmental Assessment Factors and NEPA Analysis

In addition to compliance with the laws and authorities at 24 CFR 50.4 or 24 CFR 58.6 and 58.5 (also known as the Statutory Checklist), environmental assessments must consider an array of additional potential impacts of the project. This resource lists the additional environmental assessment factors and National Environmental Policy Act (NEPA) analysis that would be required of an environmental assessment for HUD-assisted projects. Note: This document presents only the factors *not* included in a *categorically excluded, subject to* (CEST) review and should be used for reference only.

Environmental Assessment Factors Guidance

One component of the environmental assessment is an analysis of the project's impacts on land development, socioeconomic factors, community facilities and services, and natural features. (See the Environmental Assessment Factors section of the recommended form or the Environmental Assessment Factors and NEPA Analysis reference document). This document provides guidance on how to analyze each of those factors.

Council on Environmental Quality (CEQ) Website

The Council on Environmental Quality (CEQ) oversees environmental review policies across federal agencies.

CEQ Guidance

Select documents prepared by the Council on Environmental Quality that provide guidance on the NEPA process.

CEQ Regulations

Mitigation Measures:

Assign Review	My Environmental Reviews Reports - Admin Logout	
Initial Screen	5000 - Mitigation Measures and Conditions (50/58) Project Name: Sample-Project	Partner User
Project Summary Level of Review Determination Project Justification	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.	entries from the L&A screens autofill on the
Related Laws and Authorities Environmental Assessment Factors	Law, Authority, or Factor Mitigation Measure or Condition Floodplain Management ****NOTES FROM PARTNER: Mitigation requirements will be determined during the completion of the 8-Step Process. Enviro Prof recommends that the following mitigation measures to be taken:	Mitigation Screen
Assessment Analysis Mitigation Measures and Conditions Environmental Finding Package Signature and Posting	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	RE User can edit this information on the L&A screens.
NOI-RROF RROF (7015.15) AUGF (7015.16) Complete and Archive	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)	and enter information about the Mitigation Plan.
	Save and Go Back Save Save and Continue	

Partner submits the Review to the RE

Assign Review	My Environmental Reviews Admin Logout	
My Tiered Environmental Reviews	6205 – Preparer Notification Screen (50/58)	Project Name: Single-Family-Rehab-ProgramStThomas
Initial Screen	As a Partner User, you cannot proceed past this point in the environ	nental review. Please assign this review to the Responsible Entity (if Part 58) or HUD (if Part 50) Preparer to comp
Level of Review Determination	Before assigning the review, you are encouraged to preview the env the button below, taking special care to ensure that all questions have	ronmental review record and ensure that you have completed all required steps. Generate and review the preview e complete and accurate responses and all supporting documentation. If necessary, use the menu on the left side
Project Summary	the previous screens.	
Review Upload	Generate Preview of Environmental Review Record	
Final Screen	When you are satisfied with the review up to this point, reassign the	anvironmental review to the Responsible Entity or HLID preparer by selecting Assign Review in the side menu. You
RROF (7015.15)	HUD staff person to ensure availability and awareness of the environ	mental review record.
	Go Back	Save and Exit

TLUE D



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

Point of Contact: Major Phillip

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 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: <u>Master Plan NI Grant Village of Columbus.pdf</u> <u>Old Columbus Flow site assessmentby</u> Richard Romero 10-18-2014.pdf

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

, and subject to laws and authorities at 50.4:

Determination:

Extraordinary circumstances exist and this project may result in significant environmental impact. 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 on 12/28/2015 Specialist 01/28/2015

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

Form HUD-4128B

12/29/2015 03:31

Page 2 of 35

Assigning the Review

My Environmental Reviews Admin Logout

fter you assign this n sign it to another us rst Name ast Name Hayes	eview to another user er.	r, you will no longer b	e able to edit it unless it is a	ssigned back to you. Be sure	you are done editing th	is review befor
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Last Name 💠	First Name \$	Role \$	Organization 💠	E-Mail ≎	City \$	State \$
Hayes	Taylor	HUD		Taylor.R.Hayes@hud.gov	Washington	DC
Hayes *	Lauren	Responsible Entity	ALEXANDRIA	lauren.e.hayes@hud.gov	Washington	DC
Hayes *	Lauren	HUD		lauren.e.hayes@hud.gov	Washington	DC
Hayes	Lauren	Partner	Enviro Professionals Inc	lauren.e.hayes@hud.gov	Washington	DC
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		Other users v	who have previously been as	signed to this review:		
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Last Name ᅌ	First Name \$	Role \$	Organization \$	E-Mail ≎	City \$	State \$
McNamara	Lauren	Partner	Enviro Professionals Inc	lauren.b.mcnamara@hud.gov	Washington	DC
Zepeda	Liz	Partner	Enviro Professionals Inc	elizabeth.g.zepeda@hud.gov	Washington	DC
McNamara	Lauren	Partner	Enviro Professionals Inc	lauren.b.mcnamara@hud.gov	Washington	DC
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Check here if you a	re assigning this revi	iew to your local HUD	contact as the official subm	ission of the 7015.15		

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

Cancel

Assign

Confirmation Email

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HEROS-no-reply@hud.gov

👻 McNamara, Lauren B; 👻 McNamara, Lauren B; 🕓 Zepeda, Elizabeth G 👻

6:40 PM

Environmental review is assigned to you

An environmental review, Sample-Project, has been assigned to Lauren McNamara in HEROS by Lauren McNamara in Alexandria VA. If you are the assigned user, you may now edit this review, and it will now appear on your Environmental Reviews Dashboard. Go to <u>Dashboard</u>, and make sure to view the Dashboard with "Show reviews assigned to me"selected.

Finalizing the Review – RROF/C (Part 3)

1

My Environmental Reviews Reports - Admin Logout

7015.15 - Request for Release of Funds and Certification

Project Name: Sample-Project

1

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

FONSI and RROF.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

RROF.pdf 🗙

* Enter date the uploaded 7015.15 was signed by the Certifying Officer: 11/1/18

If Part 3 was signed by the Authorizing Officer of the recipient, enter the date Part 3 was signed: 11/1/18

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.

RE User submits the Request for Release of Funds/Certification (7015.15) to HUD.

Finalizing the Review – AUGF

7015.16 - Authority to Use Grant Funds

Project Name: Test-7-6

Do not complete this screen until all appropriate waiting periods have elapsed.	
Were any objections received to releasing the funds? Ves No If yes, upload objections received and the response:	HUD Approves the Authority to Use Grant Funds (7015.16) after the
Upload any additional materials that should be attached to this form, such as a letter authorizing the release of funds, here: Upload	objection period.
To: (Name & address of Grant Recipient & name & title of Chief Executive Officer)	
Mayor Mayor PORTLAND 1220 SW 5th Ave ROOM 1250	
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: 12563	

Finalizing the Review – AUGF

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 Approves the Authority to Use Grant Funds (7015.16) after the objection period.	
To return form 7015.16 to the Responsible Entity, select Assign Review in the side menu. Assign the review to the RE contact as directed b	y your local HUD office.	
You are strongly encouraged to follow up with your Responsible Entity contact by phone or email to confirm that this form was received.		
Go Back Continue		

Environmental Review Record (ERR)

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Shining-Time-Station

Portland, OR

900000010029609

Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: Shining-Time-Station

HEROS Number: 900000010029609

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

RE Preparer: Lauren McNamara

State / Local Identifier:

Certifying Officer:

Grant Recipient (if different than Responsible Ent Habitat for Humanity Oregon ity):

PHA Code:

Point of Contact: Bob House

Consultant (if applicabl e):

Point of Contact:

Project Location: 123 Main Street, Portland, OR 45125

Additional Location Information: N/A

Direct Comments to:

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

This project involves demolition of several buildings and construction of a new residential development. The project site currently contains about 10 industrial and commercial buildings, including the Anytown public works compound on the western portion of the site and a decommissioned power plant on the southern portion. Nearly half the site is currently vacant, as the prior development in that section has already been demolished. All existing buildings will be demolished and other improvements, including parking lots and access roads, will be removed. Only Nationwide Blvd, which runs through the center of the site, will be retained. On the newly cleared site, the Public Housing Authority of Anytown (PHAA) proposes to construct 215 single family homes. All units will be LIHTC financed and affordable at 60% of AMI. CDBG funds will also be used to fund the construction. The newly constructed units will consist primarily of single family homes with some duplexes. The site plan will also incorporate crime prevention elements through environmental design such as front porches, defensible spaces, lighting and a walkable site. Also, spaces for tot lots, grilling areas and a community garden have been identified. The City supports the development and is providing infrastructure improvements, including streets, streetlights, sidewalks, and water and sewer lines. PHAA anticipates an additional phase of new construction on an adjacent site. The Shining Time Station site would be on the opposite side of the rail line on Arena Homes' eastern border and would involve construction of an undetermined number of units. Financing has not been secured or applied for.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

Existing Conditions and Trends [24 CFR 58.40(a)]:

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

Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will not result in a significant impact on the quality of human environment Finding of Significant Impact

pproval Documents:

FONSI and RROF.pdf 7015.15 certified by Certifying Officer 11/1/2018 on:

7015.16 certified by Authorizing Officer 11/19/2018 on:

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.

Environmental Review Records



RESOURCES

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



Questions

Lauren B. McNamara Lauren.B.McNamara@hud.gov 202-402-4466

