

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

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

## <u>P</u>

Project Information	<u>on</u>
Project Name:	Assist-Inc.
HEROS Number:	90000010140866
Responsible Enti (RE):	ty SALT LAKE CITY, 451 S State St Salt Lake City UT, 84111
State / Local Identifier:	UT
<b>RE Preparer:</b> Et	han Sellers
Certifying Officer:	Lani Eggertsen-Goff
Grant Recipient ( Entity):	(if different than Responsible
Point of Contact:	:
Consultant (if applicable):	
Point of Contact:	:
Project Location:	Salt Lake City, UT 84111
<b>Additional Locat</b> 218 E 500 S	ion Information:
Direct Comments	s

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

ASSIST's program serves eligible households and organizations by providing Emergency Home Repair (24CFR 570.202.a), Accessibility Design Assistance (24CFR 570.202.b.11), and Community Design Assistance (24CFR 570.205), as allowed by federal code. Emergency Home Repair (EHR) EHR provides critical home repairs and accessibility modifications at no cost to eligible households. The program is available to households whose income is typically below 60% of Area Median Income (AMI); average income of households served is 30% AMI. Accessibility Design: ASSIST provides accessibility design options and construction plans for the elderly and for persons with disabilities to enable them to remain in their homes and maintain physical independence. ASSIST provides design review for new homes when accessibility or aging-in-place features are desired. Community Design: ASSIST provides building evaluation, technical expertise, and architectural assistance to low-income residents, non-profit organizations, and community groups that lack the means to pay for private professional services at the initial stages of a development project. To meet the 58.35(a)(2) requirements, architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons, will be assessed on a per request basis. 58.35 (a)(3) requirements homes receiving the repair. building for residential use (with one to four units), the density will not increased beyond four units, the land use will not change, and the footprint of the building will not increased in a floodplain or in a wetland. The homes assisted will be based on AMI, rather than geographic location. However, they will all be in Salt Lake City boundaries. All households assisted will be 0-80% AMI as the prerequisite for the program. While the program is citywide, the majority of recipients will live west of I-15

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

**Approximate size of the project** more than 1 square mile

area:

**Length of time covered by this** 5 Years

review:

Maximum number of dwelling units or lots addressed by this tiered review:

750

#### Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(2)

58.35(a)(3)

#### **Determination:**

		Extraordinary circumstances exist and this project may result in significant environmental
		impact. This project requires preparation of an Environmental Assessment (EA); OR
Ī	✓	There are no extraordinary circumstances which would require completion of an EA, and
		this project may remain CEST.

Assist-Inc. Salt Lake City, UT 90000010140866

### **Approval Documents:**

HEROS Completed Signature Doc Assist.pdf

D News.pdf

ASSIST Notice-of-Intent-to-Request-Release-of-Funds-for-Tiered-Reviews (HUD).docx Assist.pdf

**7015.15** certified by Certifying Officer 12/18/2020

on:

**7015.16** certified by Authorizing Officer 3/1/2021

on:

### **Funding Information**

<b>Grant Number</b>	HUD Program	Program Name
	Community Planning and	Community Development Block Grants (CDBG)
B-20-MC-49-0004	Development (CPD)	(Entitlement)

**Estimated Total HUD Funded** \$2,000,000.00

Amount:

Estimated Total Project Cost [24 CFR 58.2 (a) \$9,000,000.00

(5)]:

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Was compliance achieved at the broad level of review?	Describe here compliance determinations made at the broad level and source documentation.
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards	☐ Yes ☑ No	
Coastal Barrier Resources Act	☑ Yes □ No	There are no coastal barrier locations in
		Salt Lake City.
Flood Insurance	☐ Yes ☑ No	
STATUTES, EXECUTIVE ORE	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	☑ Yes □ No	This project does not impact air quality. There is no heavy construction being completed with this project.
Coastal Zone Management Act	☑ Yes □ No	No coastal zones are in Salt Lake City. There is no information in the NOAA website related to Coastal Zone Management.

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Contamination and Toxic	☐ Yes ☑ No	
Substances		
Endangered Species Act	☑ Yes □ No	No effect on any endangered species in
0		Salt Lake City. The program is used to
		assist families or individuals in already
		established and constructed homes.
		There is no destruction or removal of
		currently vacant or undeveloped land.
Explosive and Flammable Hazards	☐ Yes ☑ No	
Farmlands Protection	☑ Yes □ No	Farmlands Protections does not apply
		for this repair program. All units that
		will be assisted with the program are
		already constructed and in an urban
		county and city.
Floodplain Management	☐ Yes ☑ No	
Historic Preservation	☐ Yes ☑ No	
Noise Abatement and Control	☐ Yes ☑ No	
Sole Source Aquifers	☑ Yes □ No	Sole Source Aquifers does not apply due
4.		to the fact that this program does not
		involve new construction or conversion.
Wetlands Protection	☑ Yes □ No	Wetlands protection does not apply to
		the program. The program falls under
		(24CFR 570.202.a), 24CFR 570.202.b.11,
		and 24CFR 570.205
Wild and Scenic Rivers Act	☑ Yes □ No	There are no wild or scenic rivers in Salt
		Lake City where the program is located.
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Environmental Justice	☑ Yes □ No	All assisted units must complete an
		habitability inspection as well as a lead
		based paint inspection to ensure that
		the home is in a livable condition. The
		other environmental factors that are
		not broadly achieved will check whether
		the area has noise, contamination,
		floodplains, and other hazards that may
		disproportionately effect people of
		certain race, color, national origin, and
		low income

## **Supporting documentation**

Air Quality Maps.pdf
Coastal Barrier Map SLC 2020.pdf
Coastal Barrier Map SLC 2020(1).pdf
IPaC\_ Endangered Species Map.pdf
Environmental Justice Maps.pdf
Farmlands map.pdf

FEMA Flood Map Service Center SLC.pdf
SLC Programmatic Agreement.PDF
Sole Source Aquifers map.pdf
Wetlands Map.pdf
Wild and Scenic Rivers.pdf
hazardous Waste Proximity Map.pdf
hazardous Waste Proximity Map(1).pdf
Noise Map SLC.pdf

#### **Written Strategies**

The following strategies 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.

1	Airport Hazards
	To ensure that airport hazards are cleared and completed before payment assistance can be made the subrecipient, the agency submits a request for the PJ, Salt Lake City, to complete a site-specific environmental review. That will include the location of the home in process, to ensure that it is outside of 15,000 feet of a military airport and/or 2,500 feet of a civilian airport. The PJ will also attach the noise map of the area. This will be assessed by Salt Lake City staff when any request for CDBG funding is requested for any property in Salt Lake City.
2	Flood Insurance
	To ensure that Flood Insurance is cleared and completed before payment assistance can be made the subrecipient submits a request for the PJ, Salt Lake City, to complete a site-specific environmental review. The site-specific review includes the flood zone map to determine that the home does not require flood insurance or is excepted from flood insurance. The flood maps that will be attached are the FEMA Flood Insurance Rate Map (FIRM). All projects must be in a safe area on the flood map to receive SLC CDBG assistance. This will be assessed by Salt Lake City staff when any request for CDBG funding is requested for any property in Salt Lake City.
3	Contamination and Toxic Substances
	To ensure that Contamination and Toxic Substances is cleared and completed before payment assistance can be made the subrecipient submits a request for the PJ, Salt Lake City, to complete a site-specific environmental review. That will include evidence that the site is not contaminated by attaching a NEPA Map that notates all the potential contaminates around the home. This will be assessed by Salt Lake City staff when any request for CDBG funding is requested for any property in Salt Lake City.
4	Explosive and Flammable Hazards
	To ensure that Explosive and Flammable Hazards is cleared and completed before payment assistance can be made the subrecipient submits a request for the PJ, Salt Lake City, to complete a site-specific environmental review. That will include evidence that the site is not within the required distance of storage tanks as required by HUD, 24 CFR Part 51 Subpart C, by attaching a NEPA Map that notates all the potential hazards around the home. This will be assessed by Salt Lake City staff when any request for CDBG funding is requested for any property in Salt Lake City.
5	Floodplain Management

	To ensure that Floodplain Management is cleared and completed before payment assistance can be made the subrecipient, the agency shall submit a request for the PJ, Salt Lake City, to complete a site-specific environmental review. This site review includes the FIRM around the specific home receiving funding, to confirm that the home is not on the floodplain and that mitigation is not required. All projects must be in a safe area on the flood map to receive SLC CDBG assistance. This will be assessed by Salt Lake City staff when any request for CDBG funding is requested for any property in
	Salt Lake City.
6	Historic Preservation
	To ensure that Historic Preservation is cleared and completed, before assistance is given to the program, the agency submits a request for the PJ, Salt Lake City, to complete a site-specific environmental review. This review includes the location of the home and the map of the historic districts. The program must comply with the programmatic agreement within the Utah State Historic Preservation Office (SHPO) guidelines. If it does not the assistance will not be provided. The SHPO agreement allows for this type of CDBG program, but SLC will access anytime the agency requests something that could affect the SHPO compliance. SLC HAND will approve any project on the site-specific ER if it's SHPO compliant.
7	Noise Abatement and Control
	To ensure that Noise Abatement and Control are cleared and completed before agency approval or funding can be made to the subrecipient, the agency submits a request for the PF, Salt Lake City, to complete a site-specific environmental review. That environmental review will include the location of the home and the Noise Map and dB of the area will be reviewed. Only homes within the acceptable range of noise (less than 65 dB) are allowable within this program. This will be assessed by Salt Lake City staff when any request for CDBG funding is requested for any property in Salt Lake City.

## Supporting documentation

Site-Specific-Form-2020.pdf

# **APPENDIX A: Site Specific Reviews**