

U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

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

Project Information

Project Name:	NeighborWorks-Salt-Lake
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HEROS 900000010141076

Number:

Responsible Entity SALT LAKE CITY, 451 S State St Salt Lake City UT, 84111

(RE):

State / Local UT

Identifier:

RE Preparer: Ethan Sellers

Certifying Lani Eggertsen-Goff

Officer:

Grant Recipient (if different than Responsible

Entity):

Point of Contact:

Consultant (if applicable):

Point of Contact:

Project Salt Lake City, UT 84116

Location:

Additional Location Information:

622 W 500 N, Salt Lake City, UT 84116

Direct Comments 451 S State St, SLC UT, 84111 **to:** Jennifer.Schumann@slcgov.com

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

NeighborWorks Salt Lake Community Revitalization incorporates both our Home Ownership Services and Real Estate Development departments to provide lending, and affordable housing opportunities for low-to-moderate-income first-time homeowners. CDBG funding can be used, and leveraged to provide affordable housing for households that may not qualify for a traditional loan or a market rate house in their area of choice. 1st Mortgages 2nd Mortgages Down Payment Assistance Loans Home Rehabilitation Loans Property Acquisition and Rehabilitation. CDBG funding will be focused on neighborhoods west of I-15 and to 16th North through 2100 South, serving AMI's primarily in 40-80% AMI groups. For 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. 58.35 (6)(5) Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buy downs, and similar activities that result in the transfer of title, this program will focus on home loans.

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:

60

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)(3)

Determination:

58.35(a)(6)

		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.

Approval Documents:

Neighborworks Complete Signature.pdf

D News.pdf

Neighborworks Notice-of-Intent-to-Request-Release-of-Funds-for-Tiered-Reviews

(HUD).docx

Neighborworks(1).pdf

7015.15 certified by Certifying Officer 12/18/2020

on:

7015.16 certified by Authorizing Officer 3/1/2021

on:

Funding Information

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

Estimated Total HUD Funded

\$500,000.00

Amount:

Estimated Total Project Cost [24 CFR 58.2 (a) \$2,325,000.00 **(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 STATUTES, EXECUTIVE ORD	Was compliance achieved at the broad level of review? DERS, AND REGULATION	Describe here compliance determinations made at the broad level and source documentation. DNS 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 ORDERS, AND REGULATIONS 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. Only rehabilitation.
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.
Contamination and Toxic Substances	☐ Yes ☑ No	
Endangered Species Act	☑ Yes □ No	No effect on any endangered species in Salt Lake City. The program is used to

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		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 assistance 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
		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
		Section 105(a)(4)s.570.202
Wild and Scenic Rivers Act	☑ Yes □ No	There are no wild or scenic rivers in Salt
		Lake City where the program is located.
	ENVIRONMENTAL J	USTICE
Environmental Justice	☑ Yes □ No	All payment 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

FEMA Flood Map Service Center SLC(1).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 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.
5	Floodplain Management

	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.
6	Historic Preservation
	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.
7	Noise Abatement and Control
	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.

Supporting documentation

Site-Specific-Form-2020.pdf

APPENDIX A: Site Specific Reviews