

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)

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Project Information	<u>on</u>
Project Name:	Salt-Lake-City-Targeted-Repairs-Program
HEROS Number:	90000010142026
Responsible Enti (RE):	ty SALT LAKE CITY, 451 S State St Salt Lake City UT, 84111
State / Local Identifier:	UT
RE Preparer: 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
Additional Locat	ion Information:

N/A

451 S State Street, SLC UT, 84111. **Direct Comments**

to:

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

Program will seek to eliminate early indicators of slum or blight by identifying particular homes in the city where major structural and/or system functionality deficiencies exist. These properties would generally be termed beyond the scope of our standard rehabilitation program and would require an extensive investment or demolition to make the property habitable and safe. The program will provide up to \$50,000 in grant money to 20 homeowners for major structural or home system improvements. Preserve the Health and Safety of a Neighborhood. Homes left to deteriorate become a health and safety risk for the entire community this grant may be the only opportunity to intervene before these properties have a negative impact on surrounding properties. 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 and encompass houses ranging from 300 North to 2100 South, which is SLC's CDBG target area. 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.

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:

100

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:

Ī	·	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:

TR Complete Signature.pdf

D News.pdf

<u>Targeted Repairs Notice-of-Intent-to-Request-Release-of-Funds-for-Tiered-Reviews (HUD).docx</u>

Salt-Lake-City-Targeted-Repairs-Program

Targeted Repairs.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 \$2,500,000.00

Amount:

Estimated Total Project Cost [24 CFR 58.2 (a) \$2,500,000.00

(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 ORDERS, AND REGULATIONS 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
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	

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Endangered Species Act	☑ Yes □ No	No effect on any endangered species in 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 down payment program. All units that will be assisted with targeted repairs 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 provides repairs in already established homes.
Wetlands Protection	☑ Yes □ No	Wetlands protection does not apply to the repair program. This program falls under 24 CFR s. 570.482.
Wild and Scenic Rivers Act	☑ Yes □ No	There are no wild or scenic rivers in Salt Lake City where the repair program is located.
	ENVIRONMENTAL J	USTICE
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

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 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