

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		
HEROS Number:	90000010141076		
Responsible Entit (RE):	SALT LAKE CITY, 451 S State St Salt Lake City UT, 84111		
State / Local Identifier:	UT		
RE Preparer: Et	nan Sellers		
Certifying Officer:	Lani Eggertsen-Goff		
Grant Recipient (if different than Responsible Entity):			
Point of Contact:	Point of Contact:		
Consultant (if applicable):			
Point of Contact:			
Project Location:	Salt Lake City, UT 84116		
Additional Location Information: 522 W 500 N, Salt Lake City, UT 84116			
Direct Comments to:	5 451 S State St, SLC UT, 84111 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-tomoderate-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 area:	more than 1 square mile
Length of time covered by this review:	5 Years
<b>Maximum number of dwelling units</b> 60	or lots addressed by this tiered review:

#### 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) 58.35(a)(6)

#### 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.

### **Approval Documents:**

<u>Neighborworks Complete Signature.pdf</u> <u>D News.pdf</u> <u>Neighborworks Notice-of-Intent-to-Request-Release-of-Funds-for-Tiered-Reviews</u> (<u>HUD).docx</u> <u>Neighborworks(1).pdf</u>

## 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 REGULATIC	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	

		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 <u>Wild and Scenic Rivers.pdf</u> <u>hazardous Waste Proximity Map.pdf</u> <u>hazardous Waste Proximity Map(1).pdf</u> <u>Noise Map SLC.pdf</u>

### Written Strategies

The following strategies provide the policy, standard, or process to be followed in the sitespecific 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
2		any property in Salt Lake City. Flood Insurance
2		
		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
_	$\square$	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.
Sup	oq	rting documentation

Supporting documentation

Site-Specific-Form-2020.pdf

# **APPENDIX A: Site Specific Reviews**