**Broad-Level Tiered Environmental Review**

**for Activity/Project that is**

**Categorically Excluded Subject to Section 58.5**

**Pursuant to 24 CFR Part 58.35(a)**

**Project Information**

**Project Name:**

**Responsible Entity (RE):**

**State/Local Identifier:**

**RE Preparer:**

**Certifying Officer:**

**Grant Recipient** (if different than Responsible Entity):

**Point of Contact:**

**Consultant** (if applicable):

**Point of Contact:**

**Project Location:**

**Additional Location Information:**

**Direct Comments to:**

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

**Approximate size of the project area:**

**Length of time covered by this review:**

**Maximum number of dwelling units 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: (\_)(\_)(\_)

**Funding Information**

|  |  |  |  |
| --- | --- | --- | --- |
| **Grant Number** | **HUD Program**  | **Program Name** | **Funding Amount**  |
|  | **State CDBG** | **Housing Rehab** | **$** |
|  |  |  |  |

**Estimated Total HUD Funded Amount: $**

|  |  |
| --- | --- |
| **Estimated Total Project Cost** (HUD and non-HUD funds) [24 CFR 58.32(d)]**: $** |  |

**Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities and Written Strategies**

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| --- | --- | --- |
| **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?  | **If Yes:** Describe compliance determinations made at the broad level. **If No:** Describe the policy, standard, or process to be followed in the site-specific review.  |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6** |
| **Airport Hazards** 24 CFR Part 51 Subpart D | Yes No [ ]  [ ]  |  |
| **Coastal Barrier Resources** Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | Yes No [ ]  [x]  | ***Illinois is not a covered state under these Acts.*** |
| **Flood Insurance** Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | Yes No [ ]  [x]  | ***The project is exempt pursuant to Section 58.6(a)(3), because it is funded through a HUD formula grant made to a state.*** |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.5** |
| **Clean Air** Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | Yes No [ ]  [ ]  |  |
| **Coastal Zone Management** Coastal Zone Management Act, sections 307(c) & (d) | Yes No [ ]  [ ]  |  |
| **Contamination and Toxic Substances** 24 CFR Part 50.3(i) & 58.5(i)(2)] | Yes No[x]  [ ]  | Will be documented and cleared under individual Tier 2 reviews for each single unit, owner-occupied LMI property selected for actual rehabilitation. |
| **Endangered Species** Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | Yes No[ ]  [x]  | This target area single unit, owner-occupied LMI housing rehabilitation project is likely to have No Effect on any USF&WS listed species for its county, because the project is limited to the rehabilitation of existing structures, specifically owner-occupied homes. |
| **Explosive and Flammable Hazards**24 CFR Part 51 Subpart C | Yes No[ ]  [x]  | Project does not include a hazardous facility, and project does not include development, construction or rehabilitation that will increase residential densities or conversion. |
| **Farmlands Protection** Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | Yes No[ ]  [x]  | This target area single unit, owner-occupied LMI housing rehabilitation project is exempt from the provisions of this Act, as the project is limited to the rehabilitation of existing units. The project will not convert any farmland. |
| **Floodplain Management** Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | Yes No[ ]  [x]  | Proposed single unit, owner-occupied housing rehabilitation to be undertaken in a target area of the community is only considered to be a minor improvement under 24 CFR 55.2(b)(10)(iii), and thus not subject to the decision-making process under 24 CFR 55.12. See attached FEMA FIRMette of target area. |
| **Historic Preservation** National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | Yes No[x]  [ ]  | See attached Illinois DNR Historic Preservation (HP) Section 106 letter satisfying the Tier 1 requirements for the target area. Individual IDNR HP Tier 2 Section 106 letters will be obtained for each home selected for actual rehabilitation, to check for presence on National and state historic registers. |
| **Noise Abatement and Control** Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | Yes No[x]  [ ]  | Will be documented and cleared under individual Tier 2 reviews for each single unit, owner-occupied LMI property selected for actual rehabilitation. |
| **Sole Source Aquifers** Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 | Yes No[ ]  [ ]  |  |
| **Wetlands Protection** Executive Order 11990, particularly sections 2 and 5 | Yes No[ ]  [x]  | Proposed single unit, owner-occupied housing rehabilitation to be undertaken in a target area of the community does not meet the definition of “New Construction” under Executive Order 11990. |
| **Wild and Scenic Rivers** Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | Yes No[ ]  [ ]  |  |

Attach supporting documentation as necessary, including a site-specific checklist.

**Determination:**

[ ]  Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR

[x]  There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST. Complete consultation/mitigation protocol requirements, **publish NOI/RROF; and obtain DCEO OCD Environmental Release Letter** before committing or drawing down any funds.

Preparer Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:\_\_\_\_\_\_\_\_

Name/Title/Organization: ­­­­­­­­­­­­­­­­­­­­­­­­­­­ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Responsible Entity Agency Official Signature:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:\_\_\_\_\_\_\_\_

Name/Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

**This document represents the Tier 1 or Broad-Level review *only*. As individual sites are selected, this review must be supplemented by individual Tier 2 or Site-Specific reviews for each site. All laws and authorities requiring site-specific analysis will be addressed in these individual reviews.**

**APPENDIX: Site-Specific or Tier 2 Reviews**

Update this document as site-specific reviews are completed. Complete each site-specific review according to the written strategies outlined in the broad-level review and attach it in the environmental review record.

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| **Site-specific project name** | **Address or location** |
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