**U.S. Department of Housing and Urban Development**



 451 Seventh Street, SW

Washington, DC 20410

www.hud.govespanol.hud.gov

**Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5**

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

**Project Information – Tier 2 Level Review for Individual Single-Unit, Owner-Occupied**

 **Low-to-Moderate Income (LMI) Home to be rehabilitated with**

 **State of Illinois DCEO CDBG Housing Rehabilitation (HR) funds.**

**Project Name:**

**Responsible Entity:**

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

**State/Local Identifier**: **Grant #**

**Preparer:**

**Certifying Officer Name and Title:**

**Consultant** (if applicable): **N/A.**

**Direct Comments to:**

**Project Location (i.e., Complete Street Address of Home):**

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

**Project Description:** (List Individual housing rehabilitation work to be done with Grant/leverage funds to this home): Rehabilitation improvements to be performed on the single-unit, owner-occupied LMI home identified under “Home Location” immediately above. Eligible activities may be addressed through installation of new, or repair of, existing systems. The specific improvements to that home with Grant funds are circled among the following eligible Illinois CDBG Housing Rehabilitation (HR) activities:

PLUMBING ELECTRICAL ROOFING FOUNDATION/STRUCTURAL

SIDING/PAINTING ENERGY EFFICENCY LEAD REMEDIATION ACCESSIBILITY

**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)(i).

**Funding Information**

|  |  |  |
| --- | --- | --- |
| **Grant Number** | **HUD Program**  | **Categorically Excluded Amount**  |
|  | **State CDBG** | $ |
|  |  |  |

**Estimated Total HUD Funded Amount:**

**Estimated Total Project Cost** (HUD and non-HUD funds) [24 CFR 58.32(d)]**: $\_\_\_\_\_\_\_\_\_\_\_, with $\_\_\_\_\_\_\_\_\_\_\_\_ from Illinois CDBG, for the minor rehabilitations of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, as identified on the preceding page.**

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

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

|  |  |  |
| --- | --- | --- |
| **Compliance Factors**: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6  | Are formal compliance steps or mitigation required? | Compliance Determinations  |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6** |
| **Airport Hazards** 24 CFR Part 51 Subpart D | Yes No [ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **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.* This element was previously cleared in the target area Tier 1 level review. |
| **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.* This element was previously cleared in the target area Tier 1 level review. |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5** |
| **Clean Air** Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | Yes No [ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Coastal Zone Management** Coastal Zone Management Act, sections 307(c) & (d) | Yes No [ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Contamination and Toxic Substances** 24 CFR Part 50.3(i) & 58.5(i)(2) | Yes No[ ]  [ ]  |  |
| **Endangered Species** Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Explosive and Flammable Hazards**24 CFR Part 51 Subpart C | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Farmlands Protection** Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Floodplain Management** Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Historic Preservation** National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | Yes No[ ]  [ ]  |  |
| **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[ ]  [ ]  |  |
| **Sole Source Aquifers** Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Wetlands Protection** Executive Order 11990, particularly sections 2 and 5 | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **Wild and Scenic Rivers** Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | Yes No[ ]  [x]  | This element was previously cleared in the target area Tier 1 level review. |
| **ENVIRONMENTAL JUSTICE** |
| **Environmental Justice**Executive Order 12898 | Yes No[ ]  [ ]  |  |

**Field Inspection** (Date and completed by)**:**

**Summary of Findings and Conclusions: 12 bodies of Federal Environmental Law, as noted above, were previously cleared at the local target area Tier 1 level review. The four (4) remaining bodies of Federal Environmental Law (i.e., Contamination and Toxic Substances; Historic Preservation; Noise Abatement and Control; and Environmental Justice), as also noted above and documented through the attached supporting documentation, were cleared by this Tier 2 home-specific level review, for the home identified on the 1st page of this ER for CEST form.**

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]**

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

|  |  |
| --- | --- |
| Law, Authority, or Factor  | Mitigation Measure |
|  |  |
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|  |  |
|  |  |

**Determination:**

[ ]  This categorically excluded activity/project converts to **EXEMPT** per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR

[ ]  This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain “Authority to Use Grant Funds”** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR

[ ]  This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

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

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

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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).