# California Department of Housing and Community Development

# HTF Environmental Provisions Compliance Form – HTF and Other Federal Funding

# HUD Part 50/58 Environmental Review with HTF Environmental Provisions

# 24 CFR § 93.301(f)(1) New Construction

(Including new construction of manufactured housing or acquisition of existing housing that has been newly constructed or rehabilitated less than 12 months before the commitment of HTF funds)

When combining HTF with other HUD funds, Part 50 and 58 compliance procedures must be used when they meet the HTF Environmental Provisions under 24 CFR § 93.301(f)(1). When Part 50 and 58 compliance procedures do not meet the HTF Environmental Provisions, Part 50 or 58 compliance procedures are not sufficient. When combining a Part 50/58 review and HTF Environmental Provisions, Environmental Justice must be analyzed as part of the environmental review.

Document compliance with the following Laws and Authorities in the Part 50 or Part 58 Environmental Review Record. Part 50 and 58 compliance with the following Laws and Authorities meet the HTF Environmental Provisions; therefore Part 50 or 58 compliance procedures must be followed-

* Coastal Barrier Resources
* Coastal Zone Management
* Sole Source Aquifers
* Endangered Species
* Wild and Scenic Rivers
* Explosives and Hazards
* Environmental Justice

Part 50 and 58 compliance with the following Laws and Authorities DOES NOT MEET the HTF Environmental Provisions under 24 CFR § 93.301(f)(1); therefore, Part 50 or 58 compliance procedures are not sufficient. More specific information on how to meet the HTF Environmental Provisions is provided in the section below.

* Historic Preservation
* Farmlands
* Airport Zones
* Floodplains
* Contamination
* Noise
* Safe Drinking Water

Directions – This document will be used as a cover sheet for compliance with the Environmental Provisions for New Construction

1. Select from the options under each Environmental Provision.
2. Provide the appropriate narrative in the text box (as needed) and submit all supporting documentation showing compliance.

## Project Information

Project Name:

HCD/HUD funding sources:

Total Budget (with all funding sources):

Project Location:

Project Description: A well written project description provides a complete understanding of the scope and any issues that need to be addressed during analysis. Must include a well-defined Area of Potential Effects (APE) and detailed project description. Documents supporting the statement should include vicinity maps, simple plans showing scope of work and cross sections, photographs of general area, areas of ground disturbance including rough/conservative estimates of excavation, info on staging areas or borrow sites.

Phase I Date:

## Historic Preservation

Consultation with interested parties such as the State Historic Preservation Officers, federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); and Native Hawaiian Organizations

* *Document the consultation process*

Select one of the following:

[ ]  The project is NOT listed or eligible for listing in the National Register of Historic Places individually or as part of an historic district.

<http://www.nps.gov/nr/research/>

* *Document that the project is not listed or eligible to be listed on the National Register of Historic Places.* *Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  The project is listed or eligible to be listed on the National Register of Historic Places, individually or as part of an historic district, and work DOES NOT include demolition and MEETS the Secretary of Interior’s Standards for Rehabilitation – including the Standards related to new construction. <https://www.nps.gov/tps/standards/four-treatments/treatment-rehabilitation.htm>

* *Document how the work meets the Secretary of Interior’s Standards for Rehabilitation.* *Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

Note: If archaeological resources or human remains are discovered on the project site during construction, consult with affected tribes and/or descendant communities and comply with the Native American Graves Protection and Repatriation Act (25 U.S.C. 3001–3013), State law and/or local ordinance (e.g., State unmarked burial law).

* *Document all consultation correspondence with the affected tribe and/or descendant communities, and how compliance with the Native American Graves Protection and Repatriation Act (25 U.S.C. 3001–3013), State law and/or local ordinance (e.g., State unmarked burial law) has been met. Provide a summary analysis of documentation and compliance for section in the box below.*

## Farmlands

Select one of the following:

[ ]  The project will NOT convert unique, prime or significant (state or local) farmland to an urban use.

<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx> or <https://tigerweb.geo.census.gov/tigerweb/>

* *A map from the Web Soil Survey or TigerWeb showing that the project site is not a unique, prime or statewide or locally significant agricultural property, or a TigerWeb map showing the project is in an urban area. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

## Airport Zones

Select one of the following:

[ ]  The project is NOT located within a Runway Protection Zone (RPZ) of a civilian airport or the clear zone or Accident Potential Zone (APZ) of a military airfield.

<https://www.epa.gov/nepa/nepassist>

* *A map showing the site is not within 15,000 feet of a military airport or within 2,500 feet of a civilian airport.*

*If within 15,000 feet of a military airport, a map showing the site is not within a designated APZ or a letter from the airport operator stating so.*

*If within 2,500 feet of a civilian airport, a map showing the site is not within a designated RPZ or a letter from the airport operator stating so. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

## Floodplains

Select one of the following:

[ ]  The project is NOT located in the Floodway, Coastal High Hazard Area or 100-year or 500-year floodplain on the latest FEMA floodmap (including preliminary maps and Advisory Base Flood Elevations). <https://msc.fema.gov/portal>

* *FEMA FIRM or other latest-available data from FEMA showing the project location is not within a floodplain. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  100-year floodplain -

If the project site is within the 100-year floodplain, an 8-step Process and required notifications are required. Any structure located within the 100-year floodplain WILL BE elevated to at least the BFE or floodproofed to one foot above the BFE. Elevated and floodproofed buildings must adhere to National Flood Insurance Program standards, and the project MUST NOT BE a Critical Action.

* *Document the 8-step Process and required notifications. Provide the FIRM or latest-available FEMA data and document that the structure will be elevated at least the BFE or floodproofed to one foot above the BFE, that elevated and floodproofed buildings adhere to National Flood Insurance Program standards, and that the project is a not a Critical Action. Provide a summary of analysis of documentation and compliance for section in the box below.*

[ ]  Floodway –

The project IS a functionally dependent use.

* *If the project site is within a Floodway, provide the FIRM or latest-available FEMA data and document that the structure is a functionally dependent use. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Coastal High Hazard Area –

The project IS reconstruction following destruction caused by a disaster and is designed for location in a coastal high hazard area consistent with the FEMA National Flood Insurance Program requirements for V Zones.

* *Provide the FIRM or latest-available FEMA data and document that the structure is reconstruction following destruction caused by a disaster and is designed for location in a coastal high hazard area consistent with the FEMA National Flood Insurance Program requirements for V Zones, and that the structure is not a Critical Action. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  500-year floodplain –

 The project is NOT a Critical Action.

* *If the project site is within the 500-year floodplain provide the FIRM or latest-available FEMA data and document that the structure is not a Critical Action. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

## Wetlands

Select one of the following:

[ ]  The project will NOT adversely impact a wetland. The project will NOT drain, dredge, channelize, fill, dike, impound, or perform grading activities in wetlands.

<http://www.fws.gov/wetlands/Data/Mapper.html>

* *A map showing the project is not located in a jurisdictional or non-jurisdictional wetland. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

## Contamination

Select one of the following:

[ ]  The project is FREE of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended use of the property.

AND

The project IS NOT located within 0.25 miles of a Superfund or CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) site or other contaminated site reported to Federal, State, or local authorities without a statement in writing from the U.S. Environmental Protection Agency (EPA) or the appropriate State agency that there is no hazard that could affect the health and safety of the occupants or conflict with the intended use of the property.

Note: The CERCLIS Public Access Database has been retired. The EPA is transitioning to the Superfund Enterprise Management System, or SEMS. SEMS includes the same data fields and content as CERCLIS.

<https://www.hudexchange.info/environmental-review/site-contamination/>

* *Document that the project is free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended use of the property. Document that the project is not located within 0.25 miles of a Superfund or CERCLIS site or other contaminated site reported to Federal, State, or local authorities without a statement in writing from the EPA or the appropriate State agency that there is no hazard that could affect the health and safety of the occupants or conflict with the intended use of the property.*

***Multifamily properties (more than 4 units)*** *- a Phase I ESA–ASTM is required. If the Phase I ESA identifies RECs, a Phase II ESA–ASTM will be required. If the Phase II indicates the presence of hazardous substances or petroleum products above applicable local, state, tribal or federal (LSTF) screening levels, coordination with the relevant LSTF oversight agency will be required to complete the remediation process and obtain a determination that no further action is required. Development of more than four single family structures in the same location, such as subdivision development, should be evaluated as multifamily*

***Single family properties*** *- projects must avoid sites located within 0.25 miles of a Superfund or CERCLIS site or other contaminated site reported to Federal, State, or local authorities without a statement in writing from the EPA or the appropriate State agency that there is no hazard that could affect the health and safety of the occupants or conflict with the intended use of the property. In addition to the government records search, the screening process for single family does include a site visit. When the screening process raises concerns related to site contamination, it may be appropriate to contract with an environmental professional for preparation of a Phase I, testing and sampling, or other investigation.*

*Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

## Noise

Select one of the following:

[ ]  External noise level is LESS THAN 65 dB.

* *Document the external noise level. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  External noise level is between 65 dB and less than 75 dB. Mitigation measures result in an interior standard of 45 dB.

* *Document the external noise level, and the mitigation measures taken to meet the interior noise level standard of no more than 45 dB. Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  External noise level is 75 dB or greater. There are NO noise sensitive outdoor uses (e.g., picnic areas, tot lots, balconies, or patios) and mitigation measures to the building shell achieve the 45 dB interior standard.

<https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control/>

* *Document the exterior noise level, and the mitigation measures taken to meet the interior noise level standard of no more than 45 dB. Also document that there are no outside noise sensitive uses involved in the project.* *Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.

## Safe Drinking Water

Select one of the following:

[ ]  The project is CONSTRUCTED WITH lead-free pipes, solder, and flux.

 <https://www.epa.gov/dwreginfo>

* *Document that the project only uses lead-free pipes, solder, and flux (architectural plans, building specifications, and certification by qualified professional). Provide a summary analysis of documentation and compliance for section in the box below.*

[ ]  Project cannot be funded with HTF.