Environmental Review Form for Exempt/CENST Projects

Note: Any highlighted items have been added to this HUD-provided form by the County of Santa Clara County, California, for specific use by Santa Clara County CoC grantees and County of Santa Clara staff.

LEVEL OF ENVIRONMENTAL REVIEW (2013)
(Use this form to document an environmental level of review decision for activities that are exempt or categorically excluded from NEPA, i.e. not subject to an Environmental Assessment.)

1) Project Description

Grant Number: _____________________________________________________________________________

Project Name: ____________________________________________________________________________

Address or Location: Santa Clara County, California

Activities (include maximum contemplated number, scope, magnitude and duration):
____________________________________________________________________________________________________________
_______________________________________________________________________________
_______________________________________________________________________________

2) Choose one of the two Levels of Environmental Review determinations

Santa Clara County CoC grantees should only use this form for Exempt/CENST projects, and should select the appropriate choice(s) from the highlighted section below.
Exempt per 24 CFR 58.34 or categorically excluded per 24 CFR 58.35(b) or 24 CFR 50.19.
Cite specific provision (e.g., “24 CFR 58.35(b)(5), Activities to assist homebuyers to purchase existing dwellings”):

( ) Exempt per 24 CFR 58.34 (a)(3), Administrative and management activities

( ) Categorically excluded and not subject to 24 CFR 58.5 per (select one below):
( ) 24 CFR 58.35(b)(1) Tenant-based rental assistance
( ) 24 CFR 58.35(b)(2) Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services;
( ) 24 CFR 58.35(b)(3) Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs;

Complete section 3, below, starting with 3A on page 2.

OR

Santa Clara County CoC grantees that need to do a CEST Limited-Scope review for Leasing/PBRA/SBRA should not use this form.
Categorically excluded per 24 CFR 58.35(a) or 24 CFR 50.20, and subject to laws and regulations at 24 CFR 58.5 or 50.4. Cite specific provision (e.g., “24 CFR 58.35(a)(3)(ii), Rehabilitation of multifamily buildings”):

Complete section 3, below, and complete the Statutory Worksheet for Part 58 reviews or HUD 4128 Part A for Part 50 reviews.
3) Flood Insurance, Airport Clear Zone, and Coastal Barrier Resource Compliance

(24 CFR 58.6 or 24 CFR 50.4(b)(1), 50.4(c)(1), and 50.4(k))

3A. FLOOD INSURANCE / FLOOD DISASTER PROTECTION ACT

1. Does the project involve the acquisition, construction or rehabilitation of insurable structures, buildings or mobile homes?
   ( ) No; flood insurance is not required. The review of this factor is completed. Go to 3B.
   ( ) Yes; continue review.

2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?
   ( ) No. Source Document (FEMA/FIRM floodplain zone designation, panel number, date):
   ________________________________________________________________________________
   (Factor review completed).
   ( ) Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number, date):
   ________________________________________________________________________________
   (Continue review).

3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
   ( ) Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record.
   ( ) No (Federal assistance may not be used in the Special Flood Hazards Area).

3B. AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property?
   ( ) No. This factor review is completed. Go to 3C.
   ( ) Yes. Continue review.

2. Is the proposed location within 3,000 ft. of a civil airport runway or within 15,000 ft. of a military airfield?
   ( ) No. Attach map. This factor review is completed.
   ( ) Yes. Continue review.

3. Is the proposed location within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?
   ( ) No; attach signed statement from airport or airfield operator to that effect, or attach FAA or DOD map. Project complies with 24 CFR 51.303(a)(3).
   ( ) Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure statement must be maintained in this Environmental Review Record.

3C. COASTAL BARRIERS RESOURCES ACT

1. Is the project located in HUD Region IX (CA, AZ, NV, HI, Guam)?
   ( ) Yes. This element is completed; there are no designated coastal barrier resources in HUD Region IX. Go to preparer line below.
   ( ) No, continue.

2. Is the project located in a coastal barrier resource area? (See http://www.fema.gov/business/nfip/cbrs/cbrs.shtm).
   ( ) No; cite Source Documentation:
   ________________________________________________________________________________
   (This element is completed).
   ( ) Yes - Federal assistance may not be used in such an area.

Preparer Name, Signature and Date

Rebecca Garcia, Program Manager, County of Santa Clara
HUD Official or Responsible Entity Official – Name, Title, Signature and Date

County of Santa Clara, California
HUD Field Office or Responsible Entity (City, County, State)