

Environmental Assessment Environmental Review Checklist

<p>General Information</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Verify project activities are an EA under 24 CFR 58.36. <input type="checkbox"/> Ensure “No” work has started and/or funds committed on the project? (Includes all portions of a project whether funded with HUD or non- HUD funds) <input type="checkbox"/> Funding amounts indicated? <input type="checkbox"/> Forms and information are located on the DEO environmental website. <input type="checkbox"/> Verify the Certificate of Categorical Exclusion for HUD funded projects have been submitted to DEO. <input type="checkbox"/> Verify the Certifying Officer (e.g. Mayor or Chairman) sections have been completed to include signature, printed name and date for the following: <ul style="list-style-type: none"> <input type="checkbox"/> Statutory Worksheet. <input type="checkbox"/> Documentation of Compliance with 24 CFR Part 58.6 (a-d). <input type="checkbox"/> Request for Release of Funds and Certification (7015.15). <ul style="list-style-type: none"> <input type="checkbox"/> If applicable, Delegation of Signature Authority to be provided when above documents are not signed by the Certifying Officer. <input type="checkbox"/> HUD worksheets are located on the HUD Exchange website. <ul style="list-style-type: none"> <input type="checkbox"/> <i>Note: there are two forms:</i> <ul style="list-style-type: none"> <i>(i) an Agency worksheet to be completed by the grant recipient/agency only; and</i> <i>(ii) a Partner worksheet to be completed by consultants.</i> <input type="checkbox"/> Submit all relevant documentation for each Compliance Factor. <input type="checkbox"/> Verify all forms are filled out and review is complete? <input type="checkbox"/> All maps, pictures, etc. are to be in color. <input type="checkbox"/> Maps include the project location(s). <input type="checkbox"/> Label all attachments (e.g. Attachment A, Attachment B, etc) <input type="checkbox"/> After the review has been submitted, all email correspondence with DEO should occur on the original email chain.
<p>Contacting Agencies</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Ensure the project appropriate federal, state and local agencies are contacted (e.g. SHPO, THPO, Clearinghouse, EPA, FWS, Water Management, Regional Planning Councils, etc.) <input type="checkbox"/> Include the following documentation: <ul style="list-style-type: none"> <input type="checkbox"/> Initial correspondence letters and/or emails (agency letterhead / emails) <input type="checkbox"/> Attachments or enclosed documents stated in the initial correspondence letter? <input type="checkbox"/> Tracking information (USPS, FedEx, UPS, read and/or delivery receipts) <input type="checkbox"/> Timeframes: <ul style="list-style-type: none"> <input type="checkbox"/> Initial letters / emails to an agency: <ul style="list-style-type: none"> <input type="checkbox"/> required length of time allowed to comment/respond. (30 days – most agencies; 45 - 60 days – Clearinghouse)

	<ul style="list-style-type: none"> <input type="checkbox"/> Correspondence / response from the agency <input type="checkbox"/> Special conditions / mitigation requirements <input type="checkbox"/> Include all notes, letters, emails and reports
<p>Submit the review in the following order:</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Cover letter (if applicable) <input type="checkbox"/> Pictures of the project activities <input type="checkbox"/> Statutory Worksheet <input type="checkbox"/> Documentation of Compliance with 24 CFR Part 58.6 (a-d) <input type="checkbox"/> All relevant documentation for each Compliance Factor should be in order as listed below. <ul style="list-style-type: none"> <input type="checkbox"/> Attachments? <input type="checkbox"/> Certifying Officer signs verifying the project meets the requirement of either a Finding of No Significant Impact (FONSI) or Finding of Significant Impact (FOSI). <i>Note: FOSI determination requires an Environmental Impact Statement</i> <input type="checkbox"/> Concurrent / FONSI public notice. <i>Note: notice may not be published/posted until after the C.O. certification.</i> <input type="checkbox"/> (7015.15). <i>Note: may only be signed by the C.O. after the Concurrent / FONSI public comment period expires.</i>
<p>Historic Preservation, Clearinghouse and Tribal Lands</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Historical Preservation worksheet completed? <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> See 36 CFR Part 800 and HUD Notice CPD 12-006. Only the RE may initially contact SHPO and the Native American tribes. SHPO and THPO will acknowledge if consultants assisting the RE may continue with the consultation process after the initial contact. <input type="checkbox"/> Property appraiser information. <input type="checkbox"/> Historical district maps, if applicable. <input type="checkbox"/> If SHPO contacted: <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process for contacting SHPO. <input type="checkbox"/> Consultation with the Compliance and Review section should include the following and provided within the SSERC: <ul style="list-style-type: none"> <input type="checkbox"/> Detailed description of the proposed activity <input type="checkbox"/> Projects immediate surroundings? Historic district, neighborhood, buildings, etc. <input type="checkbox"/> Florida Master Site File (this document is not a clearance from SHPO) <input type="checkbox"/> Photographs <input type="checkbox"/> Historical events <input type="checkbox"/> If THPO contacted: <ul style="list-style-type: none"> <input type="checkbox"/> Refer to the Tribal Directory Assessment Tool (TDAT) for tribal contact information based on the project location activities. <ul style="list-style-type: none"> <input type="checkbox"/> Copy of TDAT included in the review. <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process for contacting THPO. <input type="checkbox"/> Letter on RE letterhead, indicate 30-days to respond from date of receipt and signed by RE.

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	<ul style="list-style-type: none"> <input type="checkbox"/> Have all tribal contacts for each tribe have been notified? <input type="checkbox"/> Email sent by RE to include above letter as an attachment. <input type="checkbox"/> Detailed description of the project activities. <input type="checkbox"/> Maps (e.g. service areas; topographic) <input type="checkbox"/> SHPO response (if previously received); <input type="checkbox"/> Area of Potential Effect (APE) <input type="checkbox"/> Surveys (e.g. Cultural Resource Survey; historic properties). <ul style="list-style-type: none"> <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Floodplain worksheet completed? <input type="checkbox"/> FEMA FIRM map provided to include the “effective date” and “project location” indicated on the map. <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> Complete the 8-step Decision Making process under 24 CFR 55.20. <input type="checkbox"/> Copy of Floodplain notices provided to FEMA at: FEMA-R4EHP@fema.dhs.gov <input type="checkbox"/> Community is a participant in the National Flood Insurance Program (NFIP) <input type="checkbox"/> Agencies contacted? (e.g. FEMA, Water Management Districts, Regional Planning Councils) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process for when agencies are contacted. <input type="checkbox"/> Note: U.S. Fish & Wildlife Service is excluded from notification of the Floodplain notices. <ul style="list-style-type: none"> <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Wetland worksheet completed? <input type="checkbox"/> Wetland map with project location <input type="checkbox"/> National Wetlands Inventory website <input type="checkbox"/> Ensure the U.S. FWS wetland map includes the “effective date” and “project location”. <input type="checkbox"/> If applicable, see 24 CFR 55.20 and Floodplain Management regarding the 8-step Decision Making process. <input type="checkbox"/> Agencies contacted? (e.g. U.S. Army Corps of Engineers, U.S. EPA) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> Note: U.S. Fish & Wildlife Service is excluded from notification of the Wetland notices. <input type="checkbox"/> Copy of Wetland notices provided to FEMA at: FEMA-R4EHP@fema.dhs.gov <ul style="list-style-type: none"> <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?

<p>Coastal Zone Management Act</p> <p>Coastal Zone Management Act, sections 307(c) & (d)</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Coastal Zone worksheet completed? <input type="checkbox"/> Agencies contacted? (e.g. Florida State Clearinghouse) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> 45-60 day comment period provided? <input type="checkbox"/> Permits required? <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Sole Source worksheet completed? <input type="checkbox"/> Sole Source Aquifer map provided with project location? <input type="checkbox"/> If applicable for projects located within or close proximity to a Sole Source Aquifer: <ul style="list-style-type: none"> <input type="checkbox"/> See the U.S. EPA Region 4 “Memorandum of Understanding” <input type="checkbox"/> Agencies contacted? (e.g. U.S. EPA) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Endangered Species Act</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Endangered Species worksheet completed? <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> Complete the U.S. FWS Information for Planning and Consultation (IPaC) report <ul style="list-style-type: none"> <input type="checkbox"/> Include the U.S. FWS Clearance letter dated October 2016 <input type="checkbox"/> Is a Biological Assessment required? <input type="checkbox"/> When Section 7 (formal) consultation is required, provide to the U.S. FWS: <ul style="list-style-type: none"> <input type="checkbox"/> An affects determination for species that may occur within the proposed project footprint. <input type="checkbox"/> Copy of the Biological Assessment. <input type="checkbox"/> Project description. <input type="checkbox"/> Description and map of the action area. <input type="checkbox"/> Protected resources that may be present. <input type="checkbox"/> Description of how the action may affect each protected resource. <input type="checkbox"/> Section 7 findings for all protected resources. <input type="checkbox"/> Bald Eagles: <ul style="list-style-type: none"> <input type="checkbox"/> Florida Audubon Eagle Nest App <input type="checkbox"/> Florida Fish & Wildlife Conservation Commission bald eagle nest locator website <ul style="list-style-type: none"> <input type="checkbox"/> Site to be used for historical purposes only <input type="checkbox"/> Questions to consider: <ul style="list-style-type: none"> <input type="checkbox"/> Is there a nest within a 1-mile radius of the project.or activity? <input type="checkbox"/> Are nest visible from the project or activity area? <input type="checkbox"/> Are nest located within 660 feet of project? <ul style="list-style-type: none"> <input type="checkbox"/> If yes to any of the above, refer to the Eagle Technical

	<p>Assistance website</p> <ul style="list-style-type: none"> <input type="checkbox"/> Complete the Construction or Development Activities section. <ul style="list-style-type: none"> <input type="checkbox"/> If guidelines are met, print the Final Determination page. <input type="checkbox"/> If guidelines cannot be met, visit the eagle permit application page. <ul style="list-style-type: none"> <input type="checkbox"/> Provide copy of the eagle permit. <input type="checkbox"/> Florida Natural Areas Inventory list website. (Includes the State list of rare species and natural communities) <ul style="list-style-type: none"> <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Wild and Scenic Rivers Act</p> <p>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD WSR worksheet completed? <input type="checkbox"/> Wild & Scenic Rivers map with project location in ERR. <ul style="list-style-type: none"> <input type="checkbox"/> To locate WSR, click on “State of Florida” map or choose from list. <input type="checkbox"/> Include maps and information for Loxahatchee & Wekiva Rivers: <ul style="list-style-type: none"> <input type="checkbox"/> Loxahatchee River <input type="checkbox"/> Wekiva River <input type="checkbox"/> Nationwide Rivers Inventory list in ERR. <ul style="list-style-type: none"> <input type="checkbox"/> To locate the NRI list, click on “Find Data”, then State of Florida on U.S. map. <input type="checkbox"/> Are there project impacts to designated rivers & river segments? <input type="checkbox"/> Adverse effects? <input type="checkbox"/> Project located within 1-mile of a WSR or rivers indicated on the NRI list. <input type="checkbox"/> Agencies contacted? (e.g. U.S. Fish & Wildlife Service Natural Wild & Scenic Rivers) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <ul style="list-style-type: none"> <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Clean Air / Air Quality</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Clean Air/Air Quality worksheet completed? <input type="checkbox"/> Clean Air map with project location in ERR. <input type="checkbox"/> Project located in a county designated “Nonattainment” or “Maintenance”. <ul style="list-style-type: none"> <input type="checkbox"/> If applicable, air pollution information: <ul style="list-style-type: none"> <input type="checkbox"/> Air pollution reports located on U.S. EPA website “Green Book National Area and County-Level Multi-Pollutant Information” <input type="checkbox"/> Project located in a county with National Ambient Air Quality Standards (NAAQS) pollutants? <ul style="list-style-type: none"> <input type="checkbox"/> Yes, provide the following:

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	<ul style="list-style-type: none"> <input type="checkbox"/> County information <input type="checkbox"/> Criteria Pollutants <input type="checkbox"/> Status <input type="checkbox"/> Agencies contacted? (e.g. U.S. EPA) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Farmland Protection worksheet completed? <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> Web soil map from the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey website: <ul style="list-style-type: none"> <input type="checkbox"/> Include: <ul style="list-style-type: none"> <input type="checkbox"/> project location <input type="checkbox"/> Soil information <ul style="list-style-type: none"> <input type="checkbox"/> Project affect Prime farmland, Unique farmland or farmland of statewide importance? (Refer to the “Soil Reports” tab) <input type="checkbox"/> Will project convert Prime, Unique or farmland of statewide importance? <input type="checkbox"/> Farmland Conversion Impact Rating form completed? <input type="checkbox"/> Agencies contacted? (e.g. USDA NRCS) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Environmental Justice</p> <p>Executive Order 12898</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Environmental Justice worksheet completed? <input type="checkbox"/> Will the project involve Adverse Environmental Impacts to any of the compliance factors? <input type="checkbox"/> Mitigation required? <input type="checkbox"/> Steps taken to involve the public? <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Noise Abatement and Control worksheet completed? <input type="checkbox"/> Steps taken to reduce noise during construction? <input type="checkbox"/> Agencies contacted? (e.g. Florida DOT) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?

<p>Explosive and Flammable Hazards</p> <p>Above-Ground Tanks [24 CFR Part 51 Subpart C</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Explosive and Flammable Hazards worksheet completed? <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> Refer to 24 CFR Part 51, Subpart C <input type="checkbox"/> Agencies contacted? <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Hazardous, Toxic or Radioactive Materials & Substances</p> <p>24 CFR 50.3(i) & 58.5(i)(2)]</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD’s Hazardous and Toxic worksheet completed? <input type="checkbox"/> U.S. EPA NEPAAssist website <ul style="list-style-type: none"> <input type="checkbox"/> Provide the following: <ul style="list-style-type: none"> <input type="checkbox"/> map of all EPA facilities within 3,000’ of the project location. <input type="checkbox"/> ECHO reports for each EPA facility. <ul style="list-style-type: none"> <input type="checkbox"/> Additional reports? (e.g. toxic discharge) <input type="checkbox"/> Brownfields? <ul style="list-style-type: none"> <input type="checkbox"/> Provide clearance information (contact U.S. EPA, FDEP, CLM, Phase I/II reports) <input type="checkbox"/> Contamination Locator Map (CLM) <ul style="list-style-type: none"> <input type="checkbox"/> contaminants/facilities within a ½ mile radius from the project? <input type="checkbox"/> provide clearance documentation for each contaminant/facility. <input type="checkbox"/> Will contaminants pose a risk to workers? <input type="checkbox"/> Mitigation required? If yes, provide documentation. <input type="checkbox"/> Agencies contacted? (e.g. U.S. EPA, Florida DEP) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Airport Hazards (Runway Clear Zone)</p> <p>Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD’s Airport Hazards worksheet completed? <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> Project located within 2,500’ of a civilian airport? <input type="checkbox"/> Project located within 15,000’ of a military airport?  RPZ-CZ.pdf <input type="checkbox"/> Agencies contacted? (e.g. U.S. EPA, Florida DEP) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?

<p>Coastal Barrier Resources Act</p> <p>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>	<ul style="list-style-type: none"> <input type="checkbox"/> HUD Coastal Barrier Resource System worksheet completed? <input type="checkbox"/> Is the project located in a Coastal Barrier Resource System? (e.g. only specific types of projects may be performed in a CBRS) <input type="checkbox"/> Coastal Zone map provided. <input type="checkbox"/> Agencies contacted? (e.g. U.S. EPA, Florida DEP) <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>Flood Insurance</p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<ul style="list-style-type: none"> <input type="checkbox"/> If applicable: <ul style="list-style-type: none"> <input type="checkbox"/> HUD’s flood insurance worksheet completed. <input type="checkbox"/> provide copy of flood insurance information. <input type="checkbox"/> agencies contacted? (e.g. U.S. EPA, Florida DEP) <ul style="list-style-type: none"> <input type="checkbox"/> refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> All documentation for this compliance factor included in the review. <input type="checkbox"/> Compliance has been met? <input type="checkbox"/> Mitigation required?
<p>NEPA</p> <p>24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Evaluate the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. <input type="checkbox"/> Enter relevant base data and verifiable source determination to support the finding. <input type="checkbox"/> Enter the appropriate code from the following list to make a determination of impact. <ul style="list-style-type: none"> <input type="checkbox"/> Impact codes: <ul style="list-style-type: none"> <input type="checkbox"/> 0 – Not Applicable <input type="checkbox"/> 1 - No impact anticipated <input type="checkbox"/> 2 - Minor beneficial impact <input type="checkbox"/> 3 - Minor adverse impact <input type="checkbox"/> 4 - Significant or potentially significant impact requiring avoidance Or modification which may require an Environmental Impact Statement <input type="checkbox"/> Agencies contacted? <ul style="list-style-type: none"> <input type="checkbox"/> Refer to “Contacting Agencies” section to document the process when agencies are contacted. <input type="checkbox"/> <u>Note</u>: to clear the factors below, may need to utilize the project engineer and correspondence to multiple agencies. <p>Review should include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> all correspondence and documentation (remember to include phone conversations). <input type="checkbox"/> indicate conditions or mitigation measures required. <input type="checkbox"/> contact information: name, title, date of contact, phone number, and email information.

	<ul style="list-style-type: none"> <input type="checkbox"/> reference the page / attachment <input type="checkbox"/> Environmental Assessment Factors: <ul style="list-style-type: none"> <input type="checkbox"/> Land Development: <ul style="list-style-type: none"> <input type="checkbox"/> Conformance with plans / compatible land use and zoning / scale and urban design. <input type="checkbox"/> Soil suitability / slope / erosion / drainage / storm water runoff. <input type="checkbox"/> Hazards and nuisances including site safety and noise. <input type="checkbox"/> Energy consumption. <input type="checkbox"/> Socioeconomic: <ul style="list-style-type: none"> <input type="checkbox"/> Employment and income patterns <input type="checkbox"/> Demographic character changes, displacement <input type="checkbox"/> Community Facilities and Services <ul style="list-style-type: none"> <input type="checkbox"/> Educational and cultural facilities <input type="checkbox"/> Commercial facilities <input type="checkbox"/> Health care and social services <input type="checkbox"/> Solid waste disposal / recycling <input type="checkbox"/> Waste water / sanitary sewers <input type="checkbox"/> Water supply <input type="checkbox"/> Public safety – police, fire, and emergency medical <input type="checkbox"/> Parks, open space and recreation <input type="checkbox"/> Transportation and accessibility <input type="checkbox"/> Natural Features <ul style="list-style-type: none"> <input type="checkbox"/> Water Resources <input type="checkbox"/> Surface Water <input type="checkbox"/> Unique natural features, water resources <input type="checkbox"/> Vegetation, wildlife <input type="checkbox"/> Other factors <input type="checkbox"/> Additional studies performed. <input type="checkbox"/> Field inspection (date and completed by). <input type="checkbox"/> List of sources, agencies and persons consulted [40 CFR 1508.9(b)]. <input type="checkbox"/> List of permits obtained. <input type="checkbox"/> Public outreach [24 CFR 58.43] <input type="checkbox"/> Cumulative impact analysis [24 CFR 58.32] <input type="checkbox"/> Alternatives [24 CFR 58.40(e); 40 CFR 1508.9] <input type="checkbox"/> No Action Alternative [24 CFR 58.40(e)] <input type="checkbox"/> Summary of Findings and Conclusions [24 CFR 58.40(e); 40 CFR 1508.9]
<p>Floodplain Notices</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Early Floodplain/Wetland Notice <ul style="list-style-type: none"> <input type="checkbox"/> Title must include it is for the “Early Floodplain” notice. <input type="checkbox"/> Correct dates are indicated (e.g. date of publication; public comment end date). <input type="checkbox"/> provide a legible copy of the notice. <input type="checkbox"/> Notice published in a news medium (<i>may not be posted</i>) <input type="checkbox"/> Provide a notarized statement from news medium verifying date of publication. <input type="checkbox"/> Federal, state, and local agencies were provided a copy of the notice at the time of publication in order to comment (see 24 CFR 55.20, Step 2). Document in the 8-step document. <input type="checkbox"/> 15-day (+1) comment period provided. <input type="checkbox"/> If applicable, include all public comments and agency responses.

	<ul style="list-style-type: none"> <input type="checkbox"/> Final Floodplain/Wetland Notice <ul style="list-style-type: none"> <input type="checkbox"/> Title must include it is for the “Final Floodplain” notice <input type="checkbox"/> Correct dates indicated (e.g. date of publication; public comment end date). <input type="checkbox"/> Provide a legible copy of the notice. <input type="checkbox"/> Notice published in a news medium (<i>may not be posted</i>) <input type="checkbox"/> provide notarized statement from news medium verifying date of Publication. <input type="checkbox"/> Federal, state, and local agencies were provided a copy of the notice at the time of publication in order to comment (see 24 CFR 55.20, Step 2). Document in the 8-step document. <input type="checkbox"/> 7-day (+1) comment period provided. <input type="checkbox"/> If applicable, include all public comments and agency responses.
<p>Concurrent / FONSI Public Notice</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Finding of No Significant Impact / Notice of Intent to Request a Release of Funds (Concurrent / FONSI) Notice: <ul style="list-style-type: none"> <input type="checkbox"/> Notice published in a news medium: <ul style="list-style-type: none"> <input type="checkbox"/> Correct dates are indicated (e.g. date of publication; public comment end date). <input type="checkbox"/> Provide a legible copy. <input type="checkbox"/> Notarized statement from the news medium(s) verifying the date of Publication. <input type="checkbox"/> 15-day (+1) comment period provided. <input type="checkbox"/> Agencies provided a copy of the notice informing of the FONSI determination? <ul style="list-style-type: none"> <input type="checkbox"/> <u>Note</u>: U.S. Fish & Wildlife Service is excluded from notification of the FONSI notice. <input type="checkbox"/> Notice posted: <ul style="list-style-type: none"> <input type="checkbox"/> Posted in multiple locations throughout the affected community (e.g. community centers, post office, public/government buildings). <input type="checkbox"/> Notarized statement for each location notice posted including date posted. <input type="checkbox"/> Pictures of each location notice was posted. <input type="checkbox"/> 18-day (+1) comment period provided. <input type="checkbox"/> Agencies provided a copy of the notice informing of the FONSI determination? <ul style="list-style-type: none"> <input type="checkbox"/> <u>Note</u>: U.S. Fish & Wildlife Service is excluded from notification of the FONSI notice.

Release of Funds (7015.15)	<ul style="list-style-type: none"><input type="checkbox"/> Current HUD Request for Release of Funds and Certification form (8/31/2023) provided.<input type="checkbox"/> All appropriate sections are complete, to include:<ul style="list-style-type: none"><input type="checkbox"/> grant number.<input type="checkbox"/> agency information<input type="checkbox"/> Project description (include all HUD and non-HUD funding amounts)<input type="checkbox"/> Appropriate box checked on page 2<input type="checkbox"/> Verify the project “did” or “did not” require an EIS?<input type="checkbox"/> Certifying Officer or Designee signature, printed name and date signed.<ul style="list-style-type: none"><input type="checkbox"/> If applicable:<ul style="list-style-type: none"><input type="checkbox"/> provide Delegation of Signature Authority.
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