

Statutory Checklist for Compliance with 24 CFR §58.5 – NEPA Related Federal Laws and Authorities

(Must be completed for each individual addressed included under overall project description)

Use this worksheet for projects that are Categorically Excluded Subject to 24 CFR §58.5 listed at 24 CFR §58.35(a) and for projects that require an Environmental Assessment.

Project Name: Property of John Terrace – 19 Palmetto Trail, East Haven

ERR FILE # Application Number 1083

Definitions: **A:** The project is in compliance.

B: The project requires an additional compliance step or action.

Statute, Authority, Executive Order Cited at 24 CFR §58.5	A	B	COMPLIANCE FINDING	SOURCE DOCUMENTATION
1. 58.5(a) Historic Properties [36 CFR 800]		B	Consultation request submitted to SHPO directly by Department of Housing.	DOH to Obtain information
2. 58.5(b)(1) Floodplain Management [24 CFR 55, Executive Order 11988]	A		DOH has conducted 8-step analysis. Site is in AE and VE flood plain. The house is already on piers and the portion over the piers appears to be over the flood elevation. Mitigation will not involve substantial improvement. Mitigation activities to be included in construction scope of work.	NFIP FIRM Map 09009C0576J A copy of the map with project location depicted is attached.
3. 58.5(b)(2) Wetland Protection [24 CFR 55, Executive Order 11990]		B	DOH has conducted 8-step analysis. The southernmost part of the property parcel is located in a National Wetland Inventory Estuarine and Marine wetland. The project area is not located within a wetland. Mitigation will involve minor repairs and does not include substantial improvements. Mitigation activities to be included in construction scope of work. Obtaining local wetland approvals, if necessary, will be included within construction Scope of Work.	The southernmost part of the property parcel is located in a National Wetland Inventory Estuarine and Marine wetland. The project area is not located within a wetland. USGS Wetland map, EDR NEPA Check report, and EDR Radius Map

4. 58.5(c) Coastal Zone Management [Coastal Zone Management Act sections 307(c) & (d)]		B	Project is located within Coastal Management Zone. Project does not involve substantial improvement, but a Coastal Area Management review may be required. Review to be conducted as part of construction scope of work. No construction will be conducted until local approval is obtained.	Town of East Haven Coastal Area Management Program. http://cteco.uconn.edu/map_catalog/maps/town/Coastal_Boundary/cstlbnd EAST HAVEN.pdf A copy of the map depicting the location of the property is attached.
5. 58.5(d) Sole Source Aquifers [40 CFR 149]	A		The property is not located within a sole source aquifer area. Site utilizes municipal sewer and water.	EPA Region 1 http://www.epa.gov/region1/eco/drinkwater/pc_solesource_aquifer.html A copy of the GNHWPCA service area map with project location depicted is attached
6. 58.5(e) Endangered Species [50 CFR 402]	A		Although the project location is located within a Natural Diversity area, the project location does not contain waterfront property with a Sandy beach.	http://www.depdata.ct.gov/naturalresources/endangeredspecies/nddbpdfs.asp?nddbse1=44 A copy of the map with project location depicted is attached.
7. 58.5(f) Wild and Scenic Rivers [36 CFR 297]	A		Project does not involve substantial improvements. Project location is not within one mile of Eight Mile River (only designated wild and scenic river within program area)	Mapping obtained from http://www.rivers.gov/maps/eonus.php
8. 58.5(g) Air Quality [40 CFR parts 6, 51,61, 93]	A		Project on existing developed site and should not substantially affect the CT SIP due to the implementation of standard BMPs. Project consists of residential construction with no anticipated quantifiable increase in air pollution.	http://www.epa.gov/region1/topics/air/sips/sips_ct.html
9. 58.5(h) Farmland Protection [7 CFR 658]	A		Property does not include prime or unique farmland.	http://websoilsurvey.sc.egov.usda.gov
10. 58.5(i)(1) Noise Control and Abatement [24 CFR 51B]	A		Project is not located within the 65 decibel zone of Tweed Airport.	Tweed New Haven Airport Master Plan
11. 58.5 (i) (1) Explosive and Flammable Operations [24.CFR 51C]	A		Mitigation will not result in an increase to residential density of the property.	Rehabilitation work that does not alter the number dwelling units or a change of land use is not subject to Acceptable Separation Distance (ASD) requirements for HUD

12. 58.5(i)(1) Airport Hazards (Runway Clear Zones and Clear Zones/Accident Potential Zones) [24 CFR 51D]	A		Mitigation will not result in an increase to residential density of the property nor is the property located within an airport clear zone.	Tweed-New Haven Airport Runway Protection Zone maps are attached
13. 58.5(i)(2)(i-iv) Contamination and Toxic Substances [24 CFR 58.5(i)(2)]	A		No hazard which could affect the health and safety of occupants or conflict with the intended utilization of the property was identified	Opinion of preparer who is a qualified environmental professional
14. 58.5(j) Environmental Justice [Executive Order 12898]	A		The project is not located in predominantly minority and low income census block area according to EJ Mapping. The project will not create high and adverse human health and environmental effects.	http://www.ct.gov/deep/lib/deep/environmental_justice/maps/east_haven.pdf A copy of the map depicting the site location is attached
15 A. Flood Insurance [58.6(a) & (b)]		B	Per federal regulations and OORR program guidelines the homeowner will need to provide proof of flood insurance policy prior to construction. Homeowners are required to maintain flood insurance for not less than 5 years from the date of assistance.	Community Development Block Grant – Disaster Recovery (CDBG-DR) Owner Occupied Rehabilitation and Rebuilding Program guideline requirements
15 B. Coastal Barriers [58.6(c)]	A		Town of East Haven does not contain any coastal barrier resources	Connecticut Map of Coastal Barrier Resources System. A copy of the map depicting the site location is attached.
16. A Solid Waste Disposal [42 U.S.C. S3251 et seq.] and [42 U.S.C. 6901-6987 eq seq.]	A		Activities are limited to existing building footprint. Town of East Haven provides weekly curbside pickup of refuse for all 1 to 3 family homes	http://www.townofeasthavenct.org/public_refuse.shtml
16 B. Fish and Wildlife [U.S.C. 661-666c]	A		Project will not involve the impounding, diverting, channelizing or modification of any stream or body of water	Mitigation information obtained from Initial property Inspection report
16 C. Lead-Based Paint [24 CFR Part 35] and [40 CFR 745.80 Subpart E]		B	Lead based paint (LBP) was identified at the property. See the Limited Hazardous Materials Inspection Report (Appendix D) for additional details and discussion.	Limited Hazardous Materials Inspection Report. A copy of the report is attached.
16 D. Asbestos	A		Based on the results of the inspection, none of the tested materials were identified to contain asbestos.	Limited Hazardous Materials Inspection Report. A copy of the report is attached.
16 E. Radon [50.3 (i) 1]	A		Radon was not identified within living spaces at concentration exceeding EPA recommended guidelines	Limited Hazardous Materials Inspection Report. A copy of the report is attached.

16 F. Mold		B	Mold growth was identified and laboratory confirmed on the sheetrock ceiling of Bedroom 1. See the Limited Hazardous Materials Inspection Report (Appendix D) for additional details and discussion.	Limited Hazardous Materials Inspection Report. A copy of the report is attached.
Other: State or Local 17 A. Flood Management Certification [CGS 25-68]		B	Property within an AE Flood Zone. Certification through the General Permit for CDBG-DR activities with CTDEEP is required	FEMA Map 09009C0576J.
17 B. Structures, Dredging & Fill Act [CGS 22a-359 through 22a-363f]	A		Project is not located waterward of coastal jurisdiction line	Office of Long Island Sound Programs Coastal Jurisdiction Line Elevations
17 C. Tidal Wetlands Act [CGS 22a-28 through 22a-35]		B	Project is not located within a tidal wetland. Obtaining local wetland approvals, if necessary, will be included within construction Scope of Work.	USGS Wetland map, CT DEEP Tidal Wetlands Map, EDR NEPA Check report and EDR Radius Map
17 D. Local inland wetlands/watercourses [CGS 22a-42]		B	Project is not located within an inland wetland. Obtaining local wetland approvals, if necessary, will be included within construction Scope of Work.	Town of East Haven inland wetlands areas do not differ from DEEP identified wetlands
17 E. Various Municipal Zoning Approvals		B	Obtaining any local zoning approvals to conduct mitigation efforts will be included within the construction scope of work	Zoning Regulations of the town of east haven

DETERMINATION:

- Box "A" has been checked for all authorities.** For Categorically Excluded actions pursuant to §58.35(a) [Does not apply to EA or EIS level of review which can never convert to Exempt], the project can convert to Exempt, per §58.34(a) (12), since the project does not require any compliance measures (e.g., consultation, mitigation, permit or approval) with respect to any law or authority cited at §58.5. The project is now made Exempt and **funds may be drawn down**; OR

- Box "B" has been checked for one or more authority.** For Categorically Excluded actions pursuant to §58.35(a), the project cannot convert to Exempt since one or more authority requires compliance, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit. **Complete pertinent compliance requirement(s), publish NOI/RROF, request release of funds (HUD-7105.15), and obtain HUD's Authority to Use Grant Funds (HUD-7015.16) per §58.70 and §58.71 before committing funds**; OR

- This project is not a Categorically Excluded action pursuant to §58.35(a), or may result in a significant environmental impact to the environment, and requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

MITIGATION MEASURES AND CONDITIONS FOR PROJECT APPROVAL: *(If Box B is checked, provide details regarding further consultation, mitigation, permit requirements or approvals required to be incorporated into public notices and project requirements such as contracts, grants, loan conditions, etc. as described in the Statutory Worksheet). Ensure required measures are included in 7015.15 Project Description Section.*

PREPARER:



Preparer's Signature

2/25/2015

Date

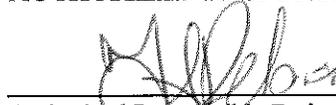
Charles D. Brink

Preparer's Name (printed)

Manager Environmental Services

Title (printed)

AUTHORIZED RESPONSIBLE ENTITY OFFICIAL:



Authorized Responsible Entity Signature

5/29/2015

Date

Hermia Delaire

Authorized Responsible Entity Name (printed)

CDBG-DR Program Manager

Title (printed)