

STATUTORY CHECKLIST [§58.35(a) activities]

for Categorical Exclusions and Environmental Assessments

Note: Review of the items on this checklist is required for both Categorical Exclusions under Sec. 58.35(a) and projects requiring an Environmental Assessment under Sec. 58.36. If no compliance with any of the items is required, a Categorical Exclusion [58.35(a)] may become "exempt" under the provisions of Sec. 58.34 (a) (12). In such cases attach the completed Statutory Checklist to a written determination of the exemption. Projects requiring an Environmental Assessment under Sec. 58.36 cannot be determined to be exempt even if no compliance with Statutory Checklist items is found. Three items listed at Sec. 58.6 are applicable to all projects, including those determined to be exempt.

Project Name and Identification No. 20 Naromake Avenue, Norwalk, CT

Site No. 1197

| Area of Statutory or Regulatory Compliance | Not Applicable to This Project | Consultation Required* | Review Required* | Permits Required* | Determination of consistency Approvals, Permits Obtained | Conditions and/or Mitigation Actions Required | Provide compliance documentation. Additional material may be attached. |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--|---|--|
| Document Laws and authorities listed at 24 CFR Sec. 58.5 | | | | | | | |
| 1. Historic Properties [58.5(a)] [Section 106 of NHPA] | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The State Historic Preservation Officer (SHPO) provided a letter dated May 6, 2014 stating that the site is eligible for listing on the National Register of Historic Places and is a contributing resource to a historic district. The SHPO has requested to review plans, specifications, and elevation certificates for this project. |
| 2. Flood Management [58.5(b)] [Ex Or 11988] [24 CFR 55] | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site is located in flood zone AE based on FEMA Map 09001C0533G, dated July 8, 2013 (see attached map). |
| 3. Wetland Protection [58.5 (b)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site does not contain mapped inland wetlands based on the "Inland Wetlands – Norwalk, CT," Map dated February 2010 (see attached map). |
| 4. Coastal Zone Management [58.5(c)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site is located within the Coastal Boundary. Source: "Coastal Boundary – Norwalk, CT," Map dated January 2013 (see attached map). |
| 5. Water Quality – Aquifers [58.5(d)] [40 CFR 149] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project does not involve on-site water and sewer facilities, nor is it in a sole source aquifer zone. |
| 6. Endangered Species [58.5(e)] [16 U.S.C. 1531 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fish and Wildlife Service indicates that there are no threatened, endangered, or candidate species at the site. (See attached letter) Project not located on a waterfront with sandy beaches. (See Figure 1) |
| 7. Wild and Scenic Rivers [58.5 (f)] [16 U.S.C. 1531 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project is not proximal to any listed National Wild and Scenic Rivers. |
| 8. Air Quality [58.5(g)] [42 U.S.C. 7401 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project is solely residential rehabilitation with no quantifiable increase in air pollution. |
| 9. Farmland Protection [58.5(h)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project does not involve modification to existing structure footprint nor is project located on "Farmland Soils – Norwalk, CT," Map prepared by the CT DEEP, April 2011 (see attached map). |
| Manmade Hazards 10 A. Thermal Explosive [58.5(i)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project does not add density to development. |

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|--|--------------------------------|------------------------|------------------|-------------------|--|---|--|
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|--|--------------------------------|------------------------|------------------|-------------------|--|---|--|

Document Laws and authorities listed at 24 CFR Sec. 58.5

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|--------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|
| 10 B. Noise [58.5(i)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Project will restore the structure substantially as it existed prior to the storm. |
| 10 C. Airport Clear Zones [58.5 (i)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The property is not located within 3,000 feet of a civil airport of 15,000 feet of a military airfield. |
| 10 D. Toxic Sites [58.5 (i)(2)(i)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The site is not listed on EPA Superfund National Priorities of CERCLA List or equivalent State list, not located within 3,000 feet of a toxic or solid waste landfill, does not appear to have an underground storage tank (which is not a residential fuel tank), and is not known or suspected to be contaminated by toxic chemicals or radioactive materials. |
| 11. Environmental Justice [58.5(j)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Project does not anticipate high and adverse human health and environmental effects on minority or low-income populations; if required mitigation or avoidance of impacts will be considered. |

Document Laws and authorities listed at Sec. 58.6 and other potential environmental concerns

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| 12 A. Flood Insurance [58.6(a) & (b)] | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site is located in flood zone AE and is required to have flood insurance in order to obtain funding. |
| 12 B. Coastal Barriers [58.6(c)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No coastal barrier resources system (CBRS) areas mapped at the site or immediate vicinity. |
| 12 C. Airport Clear Zone Notification [58.6(d)] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The property is not located within 3,000 feet of a civil airport or 15,000 feet of a military airfield. |
| 13 A. Solid Waste Disposal [42 U.S.C. S3251 et seq.] and [42 U.S.C. 6901-6987 et seq.] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site is serviced by municipal solid waste disposal. |
| 13 B. Fish and Wildlife [U.S.C. 661-666c] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project activities will not result in impounding, diverting, deepening, channelizing, or modification of any stream or body of water, and is not a water control project. |
| 13 C. Lead-Based Paint [24 CFR Part 35] and [40 CFR 745.80 Subpart E] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Lead greater than 0.5% by weight detected on painted surfaces within the work zone. Abatement required. |
| 13 D. Asbestos | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Asbestos greater than 1% chrysotile identified in the work zone. Abatement required. |
| 13 E. Radon [50.3 (i) 1] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Survey did not identify radon levels greater than 4 pCi/L in lowest level of building. |
| 13 F. Mold | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Mold was observed on the ceiling joists of the basement, basement entryway door, and on duct insulation. Additional mold is suspected within the wall space adjacent to the main entryway door. |
| Other: State and Local 14 A. Flood Management Certification [CGS 25-68] | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site is located in flood zone AE based on FEMA Map 09001C0533G, dated July 8, 2013 (see attached map). |

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| 14 B. Structures, Dredging & Fill Act [CGS 22a-359 to 22a-363f] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Project is not located waterward of coastal jurisdiction line (CJL). Project not subject to permitting through DEEP Office of Long Island Sound Program (OI ISP). |
| 14 C. Tidal Wetlands Act [CGS 22a-28 to 22a-35] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No tidal wetlands mapped at the site. Source: "Tidal Wetlands," Map dated 1990s (see attached map). |
| 14 D. Local inland wetlands/watercourses [CGS 22a042] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Site does not contain mapped inland wetlands based on "Inland Wetlands, Norwalk, CT", Map effective February 1, 2010 (see attached map) |
| 14 E. Various Municipal Zoning Approvals | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Zoning approvals may be required for work within the coastal zone. |

DETERMINATION:

- This project converts to Exempt, per §58.349(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 drawn down for this (now) EXEMPT project; OR
- This project cannot convert to Exempt because one or more statutes/authorities requires consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RRDF and obtain Authority to Use Grant Funds (HUD 7015.16) per §58.70 and 58.71 before drawing down funds; OR
- The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

Prepared By:

David Vasiliou
Name

8/17/14
Date

Responsible Entity or Designee Signature:

M. Delano
Name

12/15/14
Date