

**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. Owner-Occupied Rehabilitation and Rebuilding Program
(013-1486) 21 Danbury Ave., Westport, CT

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	Documentation and Comments
Document Laws and authorities listed at 24 CFR Sec. 58.5							
1. Historic Properties [58.5(a)] [Section 106 of NHPA]		X					House is greater than 50 years old and requires consultation with the State Historic Preservation Office (SHPO) prior to the start of work. SHPO determination pending. Construction will not begin until Standard Treatments necessary to mitigate potential adverse effects to historic properties are completed to the satisfaction of SHPO (if necessary).
2. Floodplain Management [58.5(b)] [Ex Or 11988] [24 CFR 55]				X			Property is located inside the Flood Zone AE, which is associated with the 100 yr flood zone. See attachment 1, Flood Insurance Rate Map (FIRM) Number 09001C0551G from FEMA at https://msc.fema.gov .
3. Wetland Protection [58.5 (b)]	X						Property is not within FWS designated estuarine and marine wetland per The United States Fish and Wildlife Services (USFWS) at http://www.fws.gov/wetlands/Data/Mapper.html and The Town of Westport GIS. See attachments 2 and 3.
4. Coastal Zone Management [58.5(c)]		X					Property within coastal zone. See attachment 4 created from GIS data of the Coastal Boundar Zone from CT Environmental Conditions Online (CT ETO) at http://cteco.uconn.edu/map_catalog.asp . The project will not require a Coastal Site Plan review due to all work being confined to interior of house.
5. Water Quality – Aquifers [58.5(d)] [40 CFR 149]	X						Property not located within aquifer protection area per DEEP at http://www.ct.gov/dEep/cwp/view.asp?a=2685&q=322248&deepNav_GID=1654 . See attachment 5.
6. Endangered Species [58.5(e)] [16 U.S.C. 1531 et seq.]	X						Property is not located in NDDB area (see attachment 6) According to the FWS Natural Resources of Concern report there are no critical habitats and there are no wildlife refuges within the vicinity of the property (see attachment 10). The Red Knot is a threatened species that may be in the vicinity. The

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	Documentation and Comments
							species is not expected to be disturbed due to all work being confined to the interior of the house.
7. Wild and Scenic Rivers [58.5 (f)] [16 U.S.C. 1271 et seq.]	X						Property location is greater than one mile from a wild and scenic river (Eightmile River).
8. Air Quality [58.5(g)] [42 U.S.C. 7401 et seq.]	X						The project is residential rehabilitation with no anticipated quantifiable increase in air pollution.
9. Farmland Protection [58.5(h)]	X						This project is in an urban residential area, there is no landuse conversion, and work will be confined to the existing building footprint.
Manmade Hazards 10 A. Thermal Explosive [58.5(i)]	X						Project will not add density.
10 B. Noise [58.5(i)]	X						Project is restoration of structure substantially as it existed prior to Superstorm Sandy.
10 C. Airport Clear Zones [58.5 (i)]	X						Property not located in airport clear zone. See attachment 7.
10 D. Toxic Sites [58.5 (i)(2)(i)]	X						Project is not listed on the EPA Superfund National Priorities or CERCLA lists or equivalent State list. Landfill is located greater than 3,000 feet away. The property is not known or suspected to be contaminated by toxic chemicals or radioactive materials.
11. Environmental Justice [58.5(j)]	X						The property is not located in a minority or low-income population neighborhood.
Document Laws and authorities listed at Sec. 58.6 and other potential environmental concerns							
12 A. Flood Insurance [58.6(a) & (b)]			X				Flood insurance will be required and maintained for a minimum of five years.
12 B. Coastal Barriers [58.6(c)]	X						Property is not located in Coastal Barrier Resources System. See attachment 8 that was found on CT ECO at http://cteco.uconn.edu/map_catalog.asp .
12 C. Airport Clear Zone Notification [58.6(d)]	X						Project does not involve the purchase or sale of a property as such 24 CFR 58.6(d) is not applicable.
13 A. Solid Waste Disposal [42 U.S.C. S3251 et seq.] and [42 U.S.C. 6901-6987 eq seq.]	X						Construction debris must be brought to Westport Transfer Station on Sherwood Island Connector or approved location. As this is a small single family house, sufficient capacity should be available at the transfer station or other approved location to accept the demolition wastes.
13 B. Fish and Wildlife [U.S.C. 661-666c]	X						The project will not result in impounding, diverting, deepening, channelizing or modification of any stream or body of water. The project is not a water control project.

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	Documentation and Comments
13 C. Lead-Based Paint [24 CFR Part 35] and [40 CFR 745.80 Subpart E]						X	Lead was found during field testing on 12/30/2014. See report, attachment 11. Remediation will be required.
13 D. Asbestos	X						Asbestos was not found within the scope of work during field testing on 12/12/2014. See report, attachment 12. No further action required.
13 E. Radon [50.3 (i) 1]	X						Radon was not detected during field testing on 12/30/2014. See report, attachment 13. No further action required.
13 F. Mold						X	Mold was found during field testing on 12/30/2014. See report, attachment 14. Remediation will be required.
Other: State or Local 14 A. Flood Management Certification [CGS 25-68]				X			Property is located inside the Flood Zone AE, which is associated with the 100 yr flood zone. See attachment 1, Flood Insurance Rate Map (FIRM) Number 09001C0551G from FEMA at https://msc.fema.gov . Requires General Permit for CDBG-DR program activities with DEEP. See Appendix B Professional Certification Form (attachment 15).
14 B. Structures, Dredging & Fill Act [CGS 22a-359 to 22a-363]	X						Property not waterward of Coastal Jurisdiction Line and no exterior work being done to house.
14 C. Tidal Wetlands Act [CGS 22a-28 to 22a-35]	X						Property not located in tidal wetlands. See attachments 2 and 3.
14 D. Local inland wetlands/watercourses [CGS 22a-42]	X						Property not located in inland wetlands. See attachments 2 and 3.
14 E. Various municipal zoning approvals	X						According to city zoning map (attachment 9) the house is located in zone A. Zoning approval will not be required due to work being confined to interior of house.

DETERMINATION:

- This project converts to Exempt, per §58.349a)(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 litigation. Complete consultation/mitigation requirements, publish NOI/RROF 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.

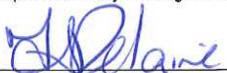
Prepared by:

Name:

Date:

03.30.15

Responsible Entity or designee Signature:


Hermia Delaire, CDBG-DR Program Manager

3/31/2015
Date