

# **Environmental Assessment for HUD-funded Proposals**

Recommended format per 24 CFR 58.36, revised February 2004  
[Previously recommended EA formats are obsolete.]

Project Identification:

Preparer:

Responsible Entity:

Month/Year:

# Environmental Assessment

**Responsible Entity:**

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[24 CFR 58.2(a)(7)]

**Certifying Officer:**

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[24 CFR 58.2(a)(2)]

**Project Name:**

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**Project Location:**

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**Estimated total project cost:**

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**Grant Recipient:**

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[24 CFR 58.2(a)(5)]

**Recipient Address:**

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**Project Representative:**

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**Telephone Number:**

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## RECORD OF DECISION

**Conditions for Approval:** (List all mitigation measures adopted by the responsible entity to eliminate or minimize adverse environmental impacts. These conditions must be included in project contracts and other relevant documents as requirements). [24 CFR 58.40(d), 40 CFR 1505.2(c)]

**FINDING:** [58.40(g)]

\_\_\_ **Finding of No Significant Impact**

(The project will not result in a significant impact on the quality of the human environment)

\_\_\_ **Finding of Significant Impact**

(The project may significantly affect the quality of the human environment)

**Preparer Signature:**

\_\_\_\_\_ **Date:** \_\_\_\_\_

**Name/Title/Agency:**

\_\_\_\_\_

**RE Approving Official Signature:**

\_\_\_\_\_ **Date:** \_\_\_\_\_

**Name/Title/ Agency:**

\_\_\_\_\_

**Statement of Purpose and Need for the Proposal:** [40 CFR 1508.9(b)]

**Description of the Proposal:** Include all contemplated actions which logically are either geographically or functionally a composite part of the project, regardless of the source of funding. [24 CFR 58.32, 40 CFR 1508.25]

**Existing Conditions and Trends:** Describe the existing conditions of the project area and its surroundings, and trends likely to continue in the absence of the project. [24 CFR 58.40(a)]

# STATUTORY CHECKLIST

[24CFR §58.5]

Record the determinations made regarding each listed statute, executive order or regulation. Provide appropriate source documentation. [Note reviews or consultations completed as well as any applicable permits or approvals obtained or required. Note dates of contact or page references]. Provide compliance or consistency documentation. Attach additional material as appropriate. Note conditions, attenuation or mitigation measures required.

## Factors

## Determination and Compliance Documentation

<b>Historic Preservation</b> [36 CFR 800]	
<b>Floodplain Management</b> [24 CFR 55, Executive Order 11988]	
<b>Wetlands Protection</b> [Executive Order 11990]	
<b>Coastal Zone Management Act</b> [Sections 307(c),(d)]	
<b>Sole Source Aquifers</b> [40 CFR 149]	
<b>Endangered Species Act</b> [50 CFR 402]	

**Factors****Determination and Compliance Documentation**

<b>Wild and Scenic Rivers Act</b> [Sections 7 (b), (c)]	
<b>Air Quality</b> [Clean Air Act, Sections 176 (c) and (d), and 40 CFR 6, 51, 93]	
<b>Farmland Protection Policy Act</b> [7 CFR 658]	
<b>Environmental Justice</b> [Executive Order 12898]	

**HUD Environmental Standards****Determination and Compliance Documentation**

<b>Noise Abatement and Control</b> [24 CFR 51 B]	
<b>Toxic/Hazardous/ Radioactive Materials, Contamination, Chemicals or Gases</b> [24 CFR 58.5(i)(2)]	

**HUD Environmental Standards      Determination and Compliance Documentation**

<b>Siting of HUD-Assisted Projects near Hazardous Operations</b> [24 CFR 51 C]	
<b>Airport Clear Zones and Accident Potential Zones</b>  [24 CFR 51 D]	

# Environmental Assessment Checklist

[Environmental Review Guide HUD CPD 782, 24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Evaluate the significance of the effects of the proposal on the character, features and resources of the project area. Enter relevant base data and verifiable source documentation to support the finding. Then enter the appropriate impact code from the following list to make a determination of impact. **Impact Codes:** (1) - No impact anticipated; (2) - Potentially beneficial; (3) - Potentially adverse; (4) - Requires mitigation; (5) - Requires project modification. Note names, dates of contact, telephone numbers and page references. Attach additional material as appropriate. Note conditions or mitigation measures required.

**Land Development                      Code                      Source or Documentation**

Conformance with Comprehensive Plans and Zoning		
Compatibility and Urban Impact		
Slope		
Erosion		
Soil Suitability		



**Land Development                      Code                      Source or Documentation**

<p><b>Hazards and Nuisances</b> including Site Safety</p>		
<p><b>Energy Consumption</b></p>		
<p><b>Noise</b> - Contribution to Community Noise Levels</p>		
<p><b>Air Quality</b> Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels</p>		
<p><b>Environmental Design</b> Visual Quality - Coherence, Diversity, Compatible Use and Scale</p>		

**Socioeconomic                      Code                      Source or Documentation**

<p>Demographic Character Changes</p>		
<p>Displacement</p>		
<p>Employment and Income Patterns</p>		

**Community Facilities  
and Services**

**Code**

**Source or Documentation**

Educational Facilities		
Commercial Facilities		
Health Care		
Social Services		
Solid Waste		
Waste Water		
Storm Water		
Water Supply		

**Community Facilities  
and Services**

**Code**

**Source or Documentation**

Public Safety - Police		
- Fire		
- Emergency Medical		
Open Space and Recreation - Open Space		
- Recreation		
- Cultural Facilities		
Transportation		

**Natural Features****Source or Documentation**

Water Resources		
Surface Water		
Unique Natural Features and Agricultural Lands		
Vegetation and Wildlife		

**Other Factors****Source or Documentation**

Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]		
Coastal Barrier Resources Act/ Coastal Barrier Improvement Act [§58.6(c)]		
Airport Runway Clear Zone or Clear Zone Disclosure [§58.6(d)]		
Other Factors		

## **Summary of Findings and Conclusions**

### **ALTERNATIVES TO THE PROPOSED ACTION**

**Alternatives and Project Modifications Considered** [24 CFR 58.40(e), Ref. 40 CFR 1508.9] (Identify other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Describe the benefits and adverse impacts to the human environment of each alternative and the reasons for rejecting it.)

#### **No Action Alternative** [24 CFR 58.40(e)]

(Discuss the benefits and adverse impacts to the human environment of not implementing the preferred alternative).

#### **Mitigation Measures Recommended** [24 CFR 58.40(d), 40 CFR 1508.20]

(Recommend feasible ways in which the proposal or its external factors should be modified in order to minimize adverse environmental impacts and restore or enhance environmental quality.)

### **ADDITIONAL STUDIES PERFORMED**

(Attach studies or summaries)

### **LIST OF SOURCES, AGENCIES AND PERSONS CONSULTED [40 CFR 1508.9(B)]**

# Attachment 7.2 – Example Environmental Assessment

## Environmental Assessment

### for HUD-funded Proposals

Recommended format per 24 CFR 58.36, revised February 2004

[Previously recommended EA formats are obsolete.]

Project Identification: Sunnyland Affordable Housing Subdivision, Blaine, Florida

Preparer: Sandra Atwood, Walden Consulting

Responsible Entity: Manataug Tribe, Blaine, Florida

Month/Year: September 20, 2006

# Attachment 7.2 – Example Environmental Assessment

## Environmental Assessment

**Responsible Entity:** Manataug Tribe, 900 W. Orion Dr., Blaine, FL, 19222, (808) 979-1500

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[24 CFR 58.2(a)(7)]

**Certifying Officer:** Warren Coates, Tribal Chairman

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[24 CFR 58.2(a)(2)]

**Project Name:** Sunnyland Affordable Housing Subdivision

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**Project Location:** Northwestern side of the junction of Grove Dr. and Kendall Road, Blaine, FL

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**Estimated total project cost:** \$2,800,000.00

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**Grant Recipient:** Manataug Tribe

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[24 CFR 58.2(a)(5)]

**Recipient Address:** Same above.

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**Project Representative:** Anita Sheridan, Housing Manager, Manataug Housing Authority

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**Telephone Number:** (808) 979-1401

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# Attachment 7.2 – Example Environmental Assessment

## RECORD OF DECISION

**Conditions for Approval:** (List all mitigation measures adopted by the responsible entity to eliminate or minimize adverse environmental impacts. These conditions must be included in project contracts and other relevant documents as requirements). [24 CFR 58.40(d), 40 CFR 1505.2(c)]

1. Floodplain Management - The one-half acre of the site that is located within Zone AE and subject to 0.5 feet of flooding. This portion of the site will be elevated above the base flood elevation, and the Tribe will submit a request for a *Letter of Map Revision* (LOMR) to FEMA for approval. Prior to the Tribe's submission of the request to FEMA, County Engineers will review and approve the design plans submitted by the Manataug Housing Authority.
2. Noise Abatement - Seven of the parcels are adjacent to Kendall Road. A noise barrier will be constructed along the Kendall Road side of these parcels to achieve an *Acceptable* (65DNL) exterior noise level on the first floor. In addition, the Housing Authority must advise the Tribe, in writing, as to which units have a second story level, and how attenuation measures (including mechanical ventilation) will achieve an interior noise level of 45 DNL.
3. Soil Suitability – Fill dirt and foundation construction specifications and recommendations contained in the *Soil and Geological Report* will be followed. Fill dirt imported to the project site will be certified as "clean".
4. Homeowners who purchase units that are within the Zone AE special flood hazard area will be required to purchase and maintain flood insurance as a condition of sale until FEMA has approved the LOMR. Proof of purchase will be established by the homeowners' submission of a copy of their Policy Declaration.

**FINDING:** [58.40(g)]

  X        **Finding of No Significant Impact**

(The project will not result in a significant impact on the quality of the human environment.)

            **Finding of Significant Impact**

(The project may significantly affect the quality of the human environment.)

**Preparer Signature:**

**Date:** September 15, 2006

**Name/Title/Agency:** Sandra Atwood, Environmental Planner, Walden Consulting

**RE Approving Official Signature:** \_\_\_\_\_ **Date:** September 20, 2006

**Name/Title/Agency:** Warren Coates, Tribal Chairman, Manataug Tribe



## Attachment 7.2 – Example Environmental Assessment

### **Statement of Purpose and Need for the Proposal:** [40 CFR 1508.9(b)]

A housing survey was completed by the Tribe in August 2004. One of the objectives of the survey was to determine the demand for affordable housing by tribal members. Results were that demand for affordable single family housing had increased by 20 percent since the last survey completed in 1990. Over the next 15 years, Tribe intends to develop partnerships with the housing authority and non-profit housing organizations to construct 500 single family units.

### **Description of the Proposal:** Include all contemplated actions which logically are either geographically or functionally a composite part of the project, regardless of the source of funding. [24 CFR 58.32, 40 CFR 1508.25]

The Manataug Tribe will use local funds to purchase 7 acres of vacant land at the city limits of Blaine in Canton County, Florida. The land will then be brought into trust status. IHBG funds will be used by the Manataug Housing Authority to construct 20 units of single family housing for resale to first time homebuyers, and to connect the units to City service systems. The development will be composed of single story units with 3-bedrooms and 2 baths (1300 sq. ft.) and two-story units with 4-bedrooms and 2-1/2 baths (1535 sq. ft.). The attached general location map indicates where the project is located, and the attached Plat map shows the layout of streets, lots, units and service connections.

The project site is accessible by four roads, Grove Drive, Cypress Street, Flamingo Blvd., and Kendall Road. Kendall Rd. is a main thoroughfare to commercial and retail services, and borders the south side of the project site. Flamingo Blvd. is also a main thoroughfare that provides a secondary route to the project site through adjacent residential developments. The homes will be connected to existing City sewer and water systems, storm drains, and utility services by agreement of the City.

### **Existing Conditions and Trends:** Describe the existing conditions of the project area and its surroundings, and trends likely to continue in the absence of the project. [24 CFR 58.40(a)]

The land has been zoned by Canton County for single family (SF-1) and multifamily (SF-2) residential development, with commercial and retail zoning along main road systems, including Kendall Road, Ventura Blvd., Starr Rd., Patterson Avenue, and Spring Ave. Development of this area was sparse until 1995 when the City extended sewer, water, and storm services to connect existing developments in the area to its infrastructure systems. These improvements made by the City also create sufficient capacity for additional development. The purpose was to eliminate the use of individual wells systems and septic tanks to protect the local aquifer and to control storm water runoff and remedy local flooding problems. Since these improvements were made, managed development is continuing to occur in the general area.

## Attachment 7.2 – Example Environmental Assessment

### STATUTORY CHECKLIST

[24CFR §58.5]

Record the determinations made regarding each listed statute, executive order or regulation. Provide appropriate source documentation. [Note reviews or consultations completed as well as any applicable permits or approvals obtained or required. Note dates of contact or page references]. Provide compliance or consistency documentation. Attach additional material as appropriate. Note conditions, attenuation or mitigation measures required.

Factors	Determination and Compliance Documentation
<b>Historic Preservation</b> [36 CFR 800]	No historic properties would be affected. (See attached correspondence and letter of concurrence for the State Historic Preservation Officer, Division of Historical Resources, Florida State Dept., dated August 30, 2006.)
<b>Floodplain Management</b> [24 CFR 55, Executive Order 11988]	One-half acre of the project site is within in a special flood hazard area, Zone AE, and is subject to 0.5 feet of flooding, according to F.I.R.M. panel number 1200670383 D, 11-16-89. Upon completion of the 8-step decision making process, in accordance with 24 CFR 55.20, the Tribe has determined there is no practicable alternative to locating the project in the floodplain. The portion of the project site in the special flood hazard area will be elevated above the floodplain. The Tribe will submit a request for a <i>Letter of Map Revision</i> (LOMR) to FEMA for approval. (See attached <i>Soils and Geological Report</i> , Geo-Design Corp., June 16, 2006, and also the decision document containing mitigation requirements.)
<b>Wetlands Protection</b> [Executive Order 11990]	The Tribe submitted a “Request for Wetlands Determination for Canton County” to the Florida Department of Environmental Protection. The Department’s determination is that wetlands would not be affected by the project (See attached request, and letter from the Department, dated August 15, 2006)
<b>Coastal Zone Management Act</b> [Sections 307(c),(d)]	The project is within the Florida coastal zone management area. The Tribe submitted its request for a consistency determination to the Florida State Clearinghouse (See attached request dated June 1, 2006). The Florida Department of Environmental Protection has issued a “determination of consistency” with the Florida Coastal Management Program (See attached determination, dated August 4, 2006)
<b>Sole Source Aquifers</b> [40 CFR 149]	Canton County does not have a U.S. EPA designated sole source aquifer (See attached print out of the EPA, Region IV, designated aquifer map, August 10, 2006)
<b>Endangered Species Act</b> [50 CFR 402]	A biological assessment was prepared to determine whether the native vegetation on the project site is habitat for any Federally-listed threatened or endangered species, or species proposed for listing, or is designated as critical habitat. The conclusion of the assessment was the flatwoods salamander, a threatened species, and the Florida golden aster, an

## Attachment 7.2 – Example Environmental Assessment

Factors	Determination and Compliance Documentation
	endangered species, may be affected. In consultation with the U.S. Fish and Wildlife Service, it was concluded there would be “no effect” on either of these species. (See attached Sunnyland Subdivision Biological Assessment, dated July 8, 2005, and letter from the U.S. Fish and Wildlife Service, dated August 17, 2006)
<b>Wild and Scenic Rivers Act</b> [Sections 7 (b), (c)]	There are no Federally-designated rivers in Canton County. (See attached National Wild and Scenic Rivers System listing for the State of Florida, March 28, 2006)
<b>Air Quality</b> [Clean Air Act, Sections 176 (c) and (d), and 40 CFR 6, 51, 93]	The project is in conformance with the State Implementation Plan. (See letter from South District Air Resources, dated June 30, 2006)
<b>Farmland Protection Policy Act</b> [7 CFR 658]	The project site has not been designated as prime or unique agricultural land. It is zoned R-1 (single family residential) (See attached telephone record- Sherry Black, Planner, Building and Zoning Department, Canton County, FL, (808) 979-1125, June 4, 2006)
<b>Environmental Justice</b> [Executive Order 12898]	The project site is suitable for the proposed use and is compatible with the surrounding land uses. In addition, based upon the environmental findings of this assessment, the project will not be adversely affected by hazardous materials, unacceptable levels of noise, nor dangers to life and property from flooding. [See attached Phase I Environmental Site Assessment (ESA), dated June 1, 2006, and documentation on noise abatement and floodplain management.]

HUD Environmental	Determination and Compliance Documentation Standards
<b>Noise Abatement and Control</b> [24 CFR 51 B]	There are no railroad lines within 3,000 feet, nor military or civil airfields within 15 miles of the project site. Flamingo Blvd. is one-third mile away and is not within line-of-sight of project site. However, Kendall Road is a major roadway that borders the south side of the project site. It has been determined the noise level of this roadway is 69 DNL ( <i>Normally Unacceptable</i> ). Five (5) decibels of attenuation will be incorporated into construction of the units adjacent to Kendall Road. This means that, since the homes along Kendall Rd. are laid out so the backyards are immediately adjacent to the road, a noise wall will be constructed to make the exterior noise level <i>Acceptable</i> (65DNL). Two-story units will require additional attenuation for the upper floor. (See attached noise calculation, according to the 24 CFR 51B and the HUD Noise Guidebook.) Information about road classifications and traffic counts were provided by George Colson, Engineer, Traffic Engineering Division, Canton County Public Works Dept.,

## Attachment 7.2 – Example Environmental Assessment

<b>HUD Environmental</b>	<b>Determination and Compliance Documentation Standards</b>
	(808) 979-7075, June 1, 2006.
<b>Toxic/Hazardous/Radio-active Materials, Contamination, Chemicals or Gases</b> [24 CFR 58.5(i)(2)]	There are no known environmental conditions, either one-site nor off-site, that will adversely affect using this site for residential housing or could affect the health and safety of the occupants. (See attached Phase I ESA, dated June 1, 2006)
<b>Siting of HUD-Assisted Projects near Hazardous Operations</b> [24 CFR 51 C]	As a result of a field inspection of the project site and general vicinity, it was determined there are no stationary aboveground storage tanks more than 100 gallons in size within line-of-sight of the project. (See attached Field Observation notes, Sandra Atwood, Waldon Consulting, May 15, 2006)
<b>Airport Clear Zones and Accident Potential Zones</b> [24 CFR 51 D]	There are no civil airports within 2500 feet, nor military airfields within 15,000 feet of the project site. Canton Regional Airport is 10 miles from the project. (See attached general location map of the Canton County, FL, dated October 12, 2005)

# Attachment 7.2 – Example Environmental Assessment

## ENVIRONMENTAL ASSESSMENT CHECKLIST

[Environmental Review Guide HUD CPD 782, 24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Evaluate the significance of the effects of the proposal on the character, features and resources of the project area. Enter relevant base data and verifiable source documentation to support the finding. Then enter the appropriate impact code from the following list to make a determination of impact. Impact Codes: (1) - No impact anticipated; (2) - Potentially beneficial; (3) - Potentially adverse; (4) - Requires mitigation; (5) - Requires project modification. Note names, dates of contact, telephone numbers and page references. Attach additional material as appropriate. Note conditions or mitigation measures required.

Land Development	Code	Source or Documentation
Conformance with Comprehensive Plans and Zoning	1	The proposed development is in conformance with the Canton County Comprehensive Zoning Plan, adopted July 2000, which designates the property area as R-1 (Single Family Residential). (See attached map M-14, from the <i>Canton County 2015: A Comprehensive Land Management Plan</i> , July 2000)
Compatibility and Urban Impact	1	The housing project is compatible with the surrounding land uses. The general area is composed of mixed residential uses (R-1 and R-2--- single family and multifamily units). Residential buildings in the area are one-, two- and three-stories in height. Houses constructed on the project site will be one-and two-stories in height. Land use along major roadways in the area includes offices and commercial/retails services. The findings of the Phase I ESA were that there are no environmental hazards affecting the project area. [Rober Truwood, Senior Planner, Canton County Planning Dept, (808) 979-1822, June 4, 2006. See attached telephone record. Also, see attached map M-14, from the <i>Canton County 2015: A Comprehensive Land Management Plan</i> , July 2000) and Phase I ESA, dated June 1, 2005]]
Slope	1	The project area is level, and slopes will not be created by cut and fill of the site. (See attached <i>Soils and Geological Report</i> , Geo-Design Corp., June 16, 2006)
Erosion	1	The project area does not have any indication of erosion problems. Off-site drainage is directed to existing storm systems, and on-site drainage will be connected to those systems. (See attached <i>Soils and Geological Report</i> , Geo-Design Corp., June 16, 2006)
Soil Suitability	3 &4	The project area has sandy soils, therefore the specifications that are recommended by the engineering report for fill dirt and foundation construction will be followed. Fill dirt imported to the project site will be certified as “clean” to ensure ground water is protected from any contaminants

## Attachment 7.2 – Example Environmental Assessment

Land Development	Code	Source or Documentation
		leaching through the soils. (See attached <i>Soils and Geological Report</i> , Geo-Design Corp., June 16, 2006)
Hazards and Nuisances including Site Safety	1	The project area is not adversely affected by on-site or off-site hazards or nuisances. There will be adequate off-street parking for residents, and street lighting and turning lanes are present at the major intersections entering the project site. According to the U.S. EPA <i>Map of Radon Zones</i> , Canton County is in Zone 3 (Low Potential) for radon (See attached map, as of October 25, 2005)
Energy Consumption	1	<p>The area is already served by electrical and gas utilities operated by AVISTA Utilities. There is adequate capacity to serve the additional 20 units of housing. The units will be constructed according to the County's Energy Conservation Code (Code 15542). In addition, the Manataug Housing Authority will procure construction materials that are Energy Star approved. (See letter from Burke Brown, Senior Manager, Residential Services, AVISTA Utilities, dated July 12, 2006)</p> <p>The project site is within a 1 miles of shopping, services and schools. Bus transit service is available throughout the City of Blaine and the County. (See attached Field Observation notes, Sandra Atwood, Walden Consulting, May 15, 2006)</p>
Noise - Contribution to Community Noise Levels	1	The proposed housing construction in this established residential area will not generate substantial noise. Construction activities are restricted by County Code (Code 13111) to the hours of 7 AM and 6PM. Increased noise from construction activities will be temporary. [Robert Truwood, Senior Planner, Canton County Planning Dept., (808) 979-1822, June 4, 2006, See attached telephone record.]
Air Quality Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels	1	There will be minimal dust from the housing construction. County Code (Code 13115) requires contractors to implement dust abatement at work sites. [Robert Truwood Senior Planner, Canton County Planning Dept., (808) 979-1822, June 4, 2006. See attached telephone record.]
Environmental Design Visual Quality - Coherence, Diversity, Compatible Use and Scale	1	The mass and scale of the proposed residential units will be in keeping with those in the neighborhood. Three distinct floor plans will be used to give the new units an appearance of individual architectural design. Construction materials and colors will be

## Attachment 7.2 – Example Environmental Assessment

Land Development	Code	Source or Documentation
		compatible with units in the surrounding neighborhood. Front yards will be landscaped as part of the project. [Eric Washburn, Construction Manager, Manataug Housing Authority, (808) 979-1402, May 16, 2006. See attached construction design and specifications]

Socioeconomic	Code	Source or Documentation
Demographic Character Changes	1	The project will not change the demographics of the general area. More affordable housing will be created to serve Tribal members currently living in rental housing within the City of Blaine. [Anita Sheridan, Housing Manager, Manataug Housing Authority, (808) 979-1401, May 16, 2006. See attached contact record.]
Displacement	1	No one will be displaced as a result of constructing the new units on the vacant site. [Anita Sheridan, Housing Manager, Manataug Housing Authority, (808) 979-1401. See attached project description and proposal, April 2, 2006]
Employment and Income Patterns	2	There will be a temporary increase in jobs for construction workers a result of this project. Other than this, it is not expected that employment and income patterns will change. The project could be beneficial to businesses in the vicinity of subdivision because there will be additional households requiring their services. [Antia Sheridan, Manataug Housing Authority, (808) 979-1401. See attached project description and proposal, April 2, 2006]]

Community Facilities and Services	Code	Source or Documentation
Educational Facilities	1	There are several schools that serve the project area--Fruitvale Elementary School, Summit and Plains Middle Schools, and Taft and Palm Tree High Schools. All the schools are part of the Mayfly School District. The additional housing units will not impact the capacity of any of these schools. [Christine Chow, District Administrator, Mayfly School District, (808) 979-4444]. See attached letter dated June 15, 2006]

## Attachment 7.2 – Example Environmental Assessment

Community Facilities and Services	Code	Source or Documentation
Commercial Facilities	1	The project area is served by a large variety of commercial and retail services within 1/2 to 5 miles. (See attached Field Observation notes, Sandra Atwood, Walden Consulting, May 15, 2006)
Health Care	1	The project area is served by a full range of health care professionals (general physicians, dental, optometrists, and medical specialist), within a 5 mile radius. The City Health Clinic is located 5 miles from the project site. (See attached Field Observation notes, Sandra Atwood, Walden Consulting, May 15, 2006)
Social Services	1	The project area is served by many social service providers---i.e., job placement, public welfare, family counseling, and day care---within 2 to 6 miles of the project area. (See attached Field Observation notes, Sandra Atwood, Walden Consulting, May 15, 2006)
Solid Waste	1	<p>The project area is served by Waste Management Service, Inc., that provides curbside services throughout the County. The additional housing units being constructed in the subdivision will not impact the service provider or the capacity of the existing County landfill. [Don Rogers, Sanitary Engineer, Canton County Public Works Dept., (808) 979-7070, June 5, 2006. See attached telephone record.]</p> <p>The Tribe has entered into an agreement with the County for solid waste services. (See attached agreement executed May 29, 2006)</p>
Waste Water	1	<p>The project area is served by City sewer systems and will not impact the existing sewer capacity. In 1995, the City extended its sewer system to the project area to provide sufficient capacity for additional development in the area. [Sam Davenport, Engineer, Water and Sewer Division, City Public Works Dept., Blaine, FL, (808) 979-7071, June 5, 2006. See attached telephone record.]</p> <p>The Tribe has entered into an agreement with the City for waste water, storm water and drinking water services, (See attached agreement executed, April 20, 2006)</p>
Storm Water	1	The project area is protected by a storm water system that is managed and maintained by the City. In 1995, the City extended its storm water control system to the project area in order to control storm water runoff and remedy local flooding problems.



## Attachment 7.2 – Example Environmental Assessment

Community Facilities and Services	Code	Source or Documentation
		<p>There is sufficient capacity for the housing construction project, as well as additional development in the area. [Sam Davenport, Engineer, City Public Works Dept., Blaine, FL, (808 979-7071, June 5, 2005. See attached telephone record.]</p> <p>The Tribe has entered into an agreement with the City for waste water, storm water and drinking water services, (See attached agreement executed, April 20, 2006)</p>
Water Supply	1	<p>Drinking water for the project area is provided and maintained by the City. The additional housing units will not impact the current capacity of this system. In 1995, the City extended its water supply lines to the project area in order to eliminate the use of individual wells so that the water quality of the local aquifer would be protected. There is sufficient water capacity for the project, as well as additional development in the area. [Sam Davenport, Engineer, Water and Sewer Division, Public Works Dept., (808 979-7071, June 5, 2005. See attached telephone record.]</p> <p>The Tribe has entered into an agreement with the City for waste water, storm water and drinking water services, (See attached agreement executed, April 20, 2006)</p>
Public Safety - Police	1	<p>There are three substations serving this area--- Highland Street, Key Street, and Orange Street. The response time to the project site from each of the substations is 10 minutes. The additional housing units will not impact the ability of the County Sheriffs Dept. to respond, nor cause additional burden on existing staff. [Samuel Gonzales, Sheriff, Canton County Sheriffs Dept., (808) 979-9922, June 21, 2006. See attached telephone record.]</p>
Public Safety - Fire	1	<p>There are two fire stations serving the project area--- Harbor Street and Kendall Road. Another station will be completed in 2006. The response time from the Kendall Road station is 5 minutes, and 10 minutes from the Harbor Station. The additional housing units will not impact the ability of the City Fire Department to respond, or cause additional burden on existing staff. (See attached letter from Alan Williams, Chief, Canton County Fire and Rescue Department, June 30, 2006.)</p>
- Emergency Medical	1	<p>Sacred Heart Hospital and Mercy Regional Hospital provide emergency services to the project area.</p>

## Attachment 7.2 – Example Environmental Assessment

Community Facilities and Services	Code	Source or Documentation
		Sacred Heart Hospital is within 7 miles of the project and Mercy Regional Hospital is within 15 miles. The additional housing units will not impact hospital services. It is expected that these units will be purchased by tribal members currently residing in the City of Blaine, therefore the number of people served will not be increased. [Sandra Atwood, Waldon Constructing, (808) 979-1822. See attached Field Observations, May 15, 2006.]
Open Space and Recreation - Open Space	1	There are two community parks in the project area--- Tamini Park is 3 acres and Barton Regional Park is 60 acres. [Sandra Atwood, Waldon Consulting, (808) 979-1822. See attached Field Observations, May 15, 2006.]
- Recreation	1	Schools in the project area provide after school events and sports programs. The schools also have baseball, tennis, and outdoor basketball courts that are available for community use. There is also a bicycle path that runs along Hardee Creek, which flows from the eastside to the west side of the City. (Sandra Atwood, Waldon Consulting, (808) 979-1822. Also, see attached location map of City recreational facilities, map M-20, <i>Canton County 2015: A Comprehensive Land Management Plan</i> , July 2000
- Cultural Facilities	1	There is a public library that serves the project area, which occasionally hosts art and history exhibits. The City has several community theatres for symphonies and plays. The County fairgrounds hosts numerous special events throughout the year. All these facilities are accessible by public transportation. [Sandra Atwood, Waldon Consulting, (808) 979-1822. See attached Field Observations, May 15, 2006.]
Transportation	1	The project site is accessible from several access roads. Public transportation (City Rapid Transit and County Connection) are also available in the project area, as well as throughout the City and County. [Sandra Atwood, Waldon Consulting, (808) 979-1822. See attached Field Observations, May 15, 2006.]

## Attachment 7.2 – Example Environmental Assessment

Natural Features		Source or Documentation
Water Resources	1	Groundwater will not be affected by the housing project. In 1995, the City extended its water supply lines to the project area in order to eliminate the use of individual wells so that the water quality of the local aquifer would be protected. [Sam Davenport, Engineer, Public Works Dept., (808 979-7071, June 5, 2005. See attached telephone record.]
Surface Water	1	There are no rivers, creeks, or open bodies of water in the area that could be affected by water runoff or sedimentation from the project site. Furthermore, storm water will be managed by the City's system. Fill dirt imported to the project site will be certified as "clean" to ensure ground water is protected from any contaminants leaching through the soils. (See attached Field Observation notes, Sandra Atwood, Waldon Consulting, May 15, 2006)
Unique Natural Features and Agricultural Lands	1	The project site does not contain any unique landforms considered to be local landmarks nor important for information concerning natural history. Neither are there any rare or unique vegetative resources present on the site. (See the chapter on <i>Natural Resources, Canton County 2015: A Comprehensive Land Management Plan</i> , July 2000, page 6-15)
Vegetation and Wildlife	1	The project will destroy native vegetation and replace it with non-native species. There are no State listed rare or threatened species, or game animals that would be affected by this change. Animals principally affected by removal of native habitat would common species, such as field mice, garter snakes, sparrows, and a variety of insects.  (See attached Sunnyland Subdivision Biological Assessment, dated July 8, 2006, and letter from the U.S. Fish and Wildlife Service, dated August 17, 2006)

## Attachment 7.2 – Example Environmental Assessment

Other Factors		Source or Documentation
Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]	3 & 4	Homeowners purchasing units that are within Zone AE special flood hazard area will be required to purchase flood insurance and maintain flood insurance (through the Canton County National Flood Insurance Program) as a condition of sale until FEMA has approved the LOMR. Proof of purchase will be established by the homeowners' submission of a copy of their "Policy Declaration.
Coastal Barrier Resources Act/Coastal Barrier Improvement Act [§58.6(c)]	1	The project is not located in a designated Coastal Barrier Resources Area. (See attached map for Canton County, Flood Insurance Rate Map no. 120067058E, 8/3/92, page 16.)
Airport Runway Clear Zone or Clear Zone Disclosure [§58.6(d)]	1	There are no FAA-designated airports within 2,500 feet or DOD military airfields within 15,000 feet (2.8 miles) of the project site. (See attached general location map of the County).
Other Factors	1	A traffic study was completed according the planning code requirements of the City of Blaine (City code 1188.12). The study concluded that additional traffic from the proposed housing development would not affect the capacity of the existing road systems nor would traffic entering and leaving the development create danger of collisions. (See attached Vehicle Transportation Study and Access Design, EOR Engineering & Designs, 7/30/06)

### SUMMARY OF FINDINGS AND CONCLUSIONS

The proposed housing construction project will not adversely impact the neighborhood. This activity is compatible with the existing uses in the area, and will have minimal impact on housing density in the area. Neither will there be any impact on existing resources or services to the area.

### ALTERNATIVES TO THE PROPOSED ACTION

**Alternatives and Project Modifications Considered** [24 CFR 58.40(e), Ref. 40 CFR 1508.9] (Identify other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Describe the benefits and adverse impacts to the human environment of each alternative and the reasons for rejecting it.)

Consideration had been given to developing the housing units on scattered sites throughout the City of Blaine. However, the higher cost of individual parcels available for purchase within the City limited the number of affordable units that could be constructed for low income families. In addition, some of the more affordable parcels had less desirable environmental conditions---- e.g., close proximity to freeways, light industrial facilities, and the City treatment plant.

**No Action Alternative** [24 CFR 58.40(e)]

(Discuss the benefits and adverse impacts to the human environment of not implementing the preferred alternative).

## Attachment 7.2 – Example Environmental Assessment

The no action alternative was considered, however, it would not meet the demand by low income tribal members for affordable housing. The demand for affordable housing has increased 20 percent since 1990. The concern is that low income households would then be required to rely more and more upon the Tribe's tenant-based housing program, and would not be able to meet their household needs on their own. In addition, their only choices may be substandard housing.

### MITIGATION MEASURES RECOMMENDED [24 CFR 58.40(d), 40 CFR 1508.20]

(Recommend feasible ways in which the proposal or its external factors should be modified in order to minimize adverse environmental impacts and restore or enhance environmental quality.)

1. Floodplain Management- The one-half acre of the site that is located within Zone AE and subject to 0.5 feet of flooding. This portion of the site will be elevated above the base flood elevation, and the tribe will submit a request for a *Letter of Map Revision* (LOMR) to FEMA for approval. Prior to the Tribe's submission of the request to FEMA, County Engineers will review and approve the design plans submitted by the Manataug Housing Authority.
2. Noise Abatement- Seven of the parcels are adjacent to Kendall Road. A noise barrier will be constructed along the Kendall Road side of these parcels to achieve an *Acceptable* (65DNL) exterior noise level on the first floor. In addition, the Housing Authority will advise the Tribe, in writing, as to which units have a second story level, and how attenuation measures (including mechanical ventilation) will achieve an interior noise level of 45 DNL.
3. Soil Suitability- Fill dirt and foundation construction specifications and recommendations contained in the *Soil and Geological Report* will be followed. Fill dirt imported to the project site will be certified as "clean".
4. Homeowners who purchase units that are within the Zone AE special flood hazard area will be required to purchase and maintain flood insurance as a condition of sale until FEMA has approved the LOMR. Proof of purchase will be established by the homeowners' submission of a copy of their "Policy Declaration."

### ADDITIONAL STUDIES PERFORMED

(Attach studies or summaries)

1. Sunnyland Subdivision Biological Assessment, Avery, Chatsworth and Associates, 2929 E. Firewood Court, Orion. Florida, 32399, (808) 893-2020
2. Noise calculation for the Sunnyland Subdivision, Blaine Planning Department, June 5, 2006.
3. Phase I Environmental Site Assessment (ESA), Sunnyland Affordable Housing Project, EarthTec, Inc., 54678 Beach Front St., Naples, FL 32387, (808) 979-2300. dated June 1, 2006,
4. *Soils and Geological Report for the Sunnyland Subdivision*, Geo-Design Corp., 14142 Westland St., Cocoa Beach, FL, 32494, (808) 979-0022.

### LIST OF SOURCES, AGENCIES AND PERSONS CONSULTED [40 CFR 1508.9(b)]

## Attachment 7.2 – Example Environmental Assessment

1. Frederick Gaske, Deputy State Historic Preservation Officer, Division of Historical Resources, Department of State, 500 South Bronough St., Rm. 305, Tallahassee, FL, 32399-0250, (850) 245-6300
2. U.S. Fish and Wildlife Service, Region 4, 1875 Century Blvd., Suite 200, Atlanta, GA 30345
3. Blaine Historical Commission, 530 Pelican Dr., Ste. 330, Blaine, FL 19222, (808) 979-0001
4. Florida Dept. of Environmental Protection, 3900 Commonwealth Blvd., Mail Station #47, Tallahassee, FL, 32399, (850) 245-2161
5. Florida State Clearinghouse, Office of Intergovernmental Programs, Dept. of Environmental Protection, , 3900 Commonwealth Blvd., Mail Station #47, Tallahassee, FL, 32399, (850) 245-2161
6. South District Air Resources, Florida Dept. of Environmental Protection, 2295 Victoria Ave., Fort Meyers, FL, 33901, (839) 332-6975
7. Sherry Black, Planner, Building and Zoning Division, Canton County Planning Dept., 7575 S. Ravenwood Dr., Blaine, FL, 19222, (808) 979-1125
8. Robert Truwood, Senior Planner, Canton County, Planning Dept., 7575 S. Ravenwood Dr., Blaine, FL, 19222, (808) 979-1822
9. *Canton County 2015: A Comprehensive Land Management Plan*, adopted July 2000
10. U.S. EPA Map of Radon Zones, Canton County, FL,  
<http://www.epa.gov/radon/states/florida.html#zone%20map>
11. Burke Brown, Senior Manager, Southern Region, AVISTA Utilities, 2800 S. Horseshoe Dr., Cocoa Beach, FL, 32388, (808) 979-5738
12. Eric Washburn, Construction Manager, Manataug Housing Authority, 2020 N. Teal Rd., Blaine, FL, 19222, (808) 1402
13. Anita Sheridan, Housing Manager, Manataug Housing Authority, 2020 N. Teal Rd., Blaine, FL, 19222, (808) 1401
14. Christine Chow, District Administrator, Mayfly School District, 25055 Channel St., Blaine, FL, 19222, (808) 979-4444
15. Don Rogers, Sanitary Engineer, Waste Management Division, City Public Works Dept., 295 Riverside Circle, Blaine, FL, 19222, (808) 979-7070.
16. Sam Davenport, Engineer, Water and Sewer Division, City Public Works Dept., 295 Riverside Cr., Blaine, FL, 19222, (808) 979-7071
17. George Colson, Engineer, Traffic Engineering Division, Canton County Public Works Dept., 295 Riverside Cr., Blaine, FL, 19222, (808) 979-7075.
18. Samuel Gonzales, Sheriff, Canton County Sheriffs Dept., 9090 S. Ravenwood Dr., Laine, FL, 19222, (808) 979-9922
19. Alan Williams, Chief, Canton County Fire and Rescue Dept., 5544 Cypress Ave., Blaine, FL, 19222, (808) 979-1515
20. Canton County, Flood Insurance Rate Map (F.I.R.M.), Coastal Barrier Resources Act Zones, Map Panel no. 120067058E, 8/3/92
21. Canton County, Flood Insurance Rate Map (F.I.R.M.), Map Panel no. 1200670383, 11/16/89
22. Florida Coastal Management Program, Dept. of Environmental Protection, 3900 Commonwealth Blvd., Mail Station #47, Tallahassee, FL, 32399, (850) 245-2163



# **Attachment 7.3 – Combined Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds**

(DATE OF NOTICE)

(NAME OF RESPONSIBLE ENTITY [RE])

(ADDRESS)

(CITY, STATE, ZIP CODE)

(TELEPHONE NUMBER OF RE PREPARER AGENCY)

This Notice shall satisfy the above-cited two separate but related procedural notification requirements.

## **REQUEST FOR RELEASE OF FUNDS**

On or about (AT LEAST ONE DAY AFTER THE END OF THE COMMENT PERIOD) the (NAME OF RE) will [IF THE RE IS NOT ALSO THE GRANTEE INSERT THE FOLLOWING LANGUAGE HERE--"AUTHORIZE THE (NAME OF GRANTEE) TO"] submit a request to the (HUD/STATE ADMINISTERING AGENCY) for the release of (NAME OF GRANT PROGRAM) funds under [Title/Section ( )] of the (NAME OF THE ACT) of (DATE OF ACT), as amended, to undertake a project known as (PROJECT TITLE), for the purpose of (NATURE/SCOPE OF PROJECT, AND PROJECT ADDRESS/LOCATION IF APPLICABLE, AND TOTAL ESTIMATED PROJECT COST.).

## **FINDING OF NO SIGNIFICANT IMPACT**

The (NAME OF RE) has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at (NAME AND ADDRESS OF RE OFFICE WHERE ERR CAN BE EXAMINED AND NAME AND ADDRESS OF OTHER LOCATIONS WHERE THE RECORD IS AVAILABLE FOR REVIEW) and may be examined or copied weekdays ( ) A.M. to ( ) P.M.

## **PUBLIC COMMENTS**

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to the (RE DESIGNATED OFFICE RESPONSIBLE FOR RECEIVING AND RESPONDING TO COMMENTS). All comments received by (IF NOTICE PUBLISHED: NOTICE DATE PLUS FIFTEEN DAYS--IF NOTICE POSTED: POSTING DATE PLUS EIGHTEEN DAYS) will be considered by the (NAME OF RE) prior to authorizing submission of a request for release of funds. Commentators should specify which part of this Notice they are addressing.



# **Attachment 7.3 – Combined Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds**

## **RELEASE OF FUNDS**

The (NAME OF RE) certifies to (HUD/STATE) that (NAME OF CERTIFYING OFFICER) in (HIS/HER) capacity as (OFFICIAL TITLE) consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. (HUD'S/STATE'S) approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the (NAME OF GRANTEE) to use Program funds.

## **OBJECTIONS TO RELEASE OF FUNDS**

(HUD/STATE) will consider objections to its release of funds and the (RE's NAME) certification received by (FIFTEEN DAYS FROM THE TIME OF RECEIPT FROM HUD/STATE) or a period of fifteen days from its receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer or other officer of the (NAME OF RE) approved by (HUD/STATE); (b) the (RE) has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by (HUD/STATE); or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to (HUD/STATE GRANT ADMINISTRATION OFFICE) at (ADDRESS OF THAT OFFICE). Potential objectors should contact (HUD/STATE) to verify the actual last day of the objection period.

**(NAME AND TITLE OF RE CERTIFYING OFFICER)**

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# **Attachment 7.4 – Example Combined Finding of No Significant Impact and Notice of Intent to Request Release of Funds (Published)**

September 25, 2006

Manataug Tribe  
900 W. Orion Dr.  
Blaine, Florida 19222  
(808) 979-1500

This Notice shall satisfy the above-cited two separate but related procedural notification requirements.

## **REQUEST FOR RELEASE OF FUNDS**

On or about October 11, 2006 the Manataug Tribe will submit a request to HUD for the release of Indian Housing Block Grant funds under Title I of the Native American Housing Assistance and Self-Determination Act 1996, as amended, to undertake a project known as Sunnyland Affordable Housing Subdivision, for the purpose of acquiring seven acres of vacant land to construct 20 units of single family housing for sale to members of the Manataug Tribe who are first time homebuyers. The land will be put into trust land status. The project is located at the northwestern corner of the junction of Grove Drive and Kendall Road in Canton County. The total estimated cost of the project is \$2,800,000.

## **FINDING OF NO SIGNIFICANT IMPACT**

The Tribe has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the Manataug Housing Authority, 2020 N. Teal Rd., Blaine, FL, and may be examined or copied weekdays 8 A.M. to 4:30 P.M.

## **PUBLIC COMMENTS**

Any individual, group, or agency disagreeing with this determination or wishing to comment on the project may submit written comments to the Director, Tribal Planning Department, Tribal Headquarters. All comments received by October 10, 2006 will be considered by the Tribe prior to authorizing submission of a request for release of funds. Commentators should specify which part of this Notice they are addressing.

## **Attachment 7.4 – Example Combined Finding of No Significant Impact and Notice of Intent to Request Release of Funds (Published)**

### **RELEASE OF FUNDS**

The Tribe certifies to HUD that Warren Coates in his capacity as Tribal Chairman consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows the Tribe to use Program funds.

### **OBJECTIONS TO RELEASE OF FUNDS**

HUD will consider objections to its release of funds and the Tribe's certification received by October 25, 2006 or a period of fifteen days from its receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer or other officer of the Tribe approved by HUD; (b) the Tribe has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58; (c) the grant recipient or other participants in the project have committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to Kevin Fitzgibbons, Administrator, HUD Eastern/Woodlands Office of Native American Programs, Ralph H. Metcalf Federal Building, 77 West Jackson Blvd., Room 2404, Chicago, IL, 60604-3501. Potential objectors should contact HUD to verify the actual last day of the objection period.

Warren Coates, Tribal Chairman  
Manataug Tribe

# Attachment 7.5 – Documenting Compliance with “Other Requirements” at 24 CFR § 58.6

## LEVEL OF ENVIRONMENTAL REVIEW DETERMINATION:

Project Name / Description:

Level of Environmental Review:

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(Categorically excluded subject to statutes per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40 CFR 1500)

**“OTHER REQUIREMENTS”, § 58.6** (All three requirements below must be addressed.)

### ***FLOOD INSURANCE / FLOOD DISASTER PROTECTION ACT***

1. Does the project involve the acquisition, construction or rehabilitation of structures, buildings or mobile homes?

( ) No; flood insurance is not required. The review of this factor is completed.

( ) Yes; continue.

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, map panel number, date or other credible source):

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\_\_\_\_\_ (Factor review completed. Flood insurance is not required.)

( ) Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number, date):

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(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.*]

## Attachment 7.5 – Documenting Compliance with “Other Requirements” at 24 CFR § 58.6

No [Federal assistance may not be used in the Special Flood Hazards Area]

### **COASTAL BARRIERS RESOURCES ACT**

1. Does the project involve any of the following uses of Federal assistance:
- acquisition, construction, repair, improvement or rehabilitation of public facilities;
  - acquisition, construction, repair, improvement or rehabilitation of residential or non-residential structures;
  - flood insurance for new or substantially improved structures;
  - erosion control or stabilization of inlet, shoreline or inshore areas?

No The review of this factor is completed.

Yes; continue.

2. Is the project in an area along the Atlantic Coast, Gulf of Mexico, or Great Lakes?

No; Cite Source Documentation:

]

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(Factor review completed).

Yes; continue

3. Is the project located in a coastal barrier resource designated on a FEMA map?  
(See [www.fema.gov/business/nfip/cbrs/cbrs.shtml](http://www.fema.gov/business/nfip/cbrs/cbrs.shtml))

No; Cite Source Documentation:

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(Factor review completed).

Yes - **Federal assistance may not be used in such an area.**

### **AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of an existing building or structure?

No. The review of this factor is completed.

Yes; continue.

2. Is the building/structure within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?

## Attachment 7.5 – Documenting Compliance with “Other Requirements” at 24 CFR § 58.6

No; Cite Source Documentation:

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Project complies with 24 CFR 51.303(a)(3). The review of this factor is completed.

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure statement must be maintained in this Environmental Review Record [24 CFR 51.303(a)(3)].

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Preparer Signature / Name /Date

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Responsible Entity Official Signature / Title/ Date

# Attachment 7.6 – Example Documentation of Compliance with “Other Requirements” at 24 CFR § 58.6

## **LEVEL OF ENVIRONMENTAL REVIEW DETERMINATION:**

**Project Name / Description:** Sunnyland Affordable Housing Subdivision, Blaine, Florida

The Manataug will use local funds to purchase 7 acres of vacant land at the city limits of Blaine in Canton County, Florida. The land will then be brought into trust status. IHBG funds will be used by the Manataug Housing Authority to construct 20 units of single family housing for resale to first time homebuyers, and to connect the units to City service systems

**Level of Environmental Review:** Environmental Assessment, sec. 58.36

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(Categorically excluded subject to statutes per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40 CFR 1500)

**“OTHER REQUIREMENTS”, § 58.6** (All three requirements below must be addressed.)

### ***FLOOD INSURANCE / FLOOD DISASTER PROTECTION ACT***

1. Does the project involve the acquisition, construction or rehabilitation of structures, buildings or mobile homes?

( ) No; flood insurance is not required. The review of this factor is completed.

( **X** ) Yes; continue.

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, map panel number, date or other credible source):

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(Factor review completed. Flood insurance is not required.)

( **X** ) Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number, date): One-half acre of the project site is within in a special flood hazard area, Zone AE, and is subject to 0.5 feet of flooding, according to F.I.R.M. panel number 1200670383 D, 11-16-89. The portion of the project site in the special flood hazard area will be elevated above the floodplain. The Tribe will submit a request for a *Letter of Map Revision* (LOMR) to FEMA for approval. Homeowners purchasing units that are within Zone AE special flood hazard area will be required to purchase flood insurance and maintain flood insurance as a condition of sale until FEMA has approved the LOMR. Proof of purchase will be established by the homeowners’ submission of a copy of their “Policy Declaration”.

## Attachment 7.6 – Example Documentation of Compliance with “Other Requirements” at 24 CFR § 58.6

No [Federal assistance may not be used in the Special Flood Hazards Area]

---

(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.*]

Flood Insurance under the Canton County National Flood Insurance Program will 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 will be kept in the Environmental Review Record.

### **COASTAL BARRIERS RESOURCES ACT**

1. Does the project involve any of the following uses of Federal assistance:

- acquisition, construction, repair, improvement or rehabilitation of public facilities;
- acquisition, construction, repair, improvement or rehabilitation of residential or non-residential structures;
- flood insurance for new or substantially improved structures;
- erosion control or stabilization of inlet, shoreline or inshore areas?

No The review of this factor is completed.

Yes; continue.

2. Is the project in an area along the Atlantic Coast, Gulf of Mexico, or Great Lakes?

No; Cite Source Documentation:

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(Factor review completed).

Yes; continue

3. Is the project located in a coastal barrier resource designated on a FEMA map? (See <http://www.fema.gov/business/nfip/cbrs/cbrs.shtm>)

No; Cite Source Documentation: The project is not located in a designated Coastal Barrier Resources Area. (See attached map for Canton County, Florida, Flood Insurance Rate Map no. 120067058E, 8/3/92, page 16.)



## Attachment 7.6 – Example Documentation of Compliance with “Other Requirements” at 24 CFR § 58.6

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(Factor review completed).

Yes - **Federal assistance may not be used in such an area.**

### AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of an existing building or structure?

No. The review of this factor is completed.

Yes; continue.

2. Is the building/structure within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?

No; Cite Source Documentation:

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Project complies with 24 CFR 51.303(a)(3). The review of this factor is completed.

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure statement must be maintained in this Environmental Review Record [24 CFR 51.303(a)(3)].

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Preparer Signature / Name /Date: Sandra Atwood, Environmental Planner, Waldon Consulting, September 15, 2006

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Responsible Entity Official Signature / Title/ Date: Warren Coates, Tribal Chairman, Manataug Tribe  
September 20, 2006