



Categorical Exclusion Subject to Section 58.5 Worksheet

Grantee	Brown County
Grant Number	B-C-18-1AH-2
Activity Name	Private Owner Rehabilitation
Activity Location	Countywide
Activity Description and Outcomes: Rehabilitation of Private Residences using combination of grant funds and Housing Program Income	
Determination: <input checked="" type="checkbox"/> Categorical Exclusion Subject to Sec. 58.5 [per 24 CFR Section 58.35(a)] <input type="checkbox"/> Categorical Exclusion, Subsequently Exempt (No compliance or mitigation required for any of the listed statutes or authorities) [per 24 CFR Section 58.34(a)(12)]	
Preparer Name: Kelly Cole	
Signature _____	Date: 7/2/20

List of Attachments

<input checked="" type="checkbox"/> Location Map
<input type="checkbox"/> Site Photographs
<input type="checkbox"/> Copies of other Environmental Analyses (if applicable) List: <input type="text"/>
<input checked="" type="checkbox"/> Other Relevant Correspondence and Notifications (if applicable) List: Previous Release
<input checked="" type="checkbox"/> Statutory Checklist Supporting Documentation
<input checked="" type="checkbox"/> Notice of Intent to Request Release of Funds (NOI/RROF)* Date: 7/8/20 <i>*Not required if project converts to "Exempt" per 24 CFR 58.34(a)(12)</i>
<input checked="" type="checkbox"/> Request for Release of Funds (RROF)* Date: 7/22/20 <i>*Or Certification of Determination of Subsequent Exemption For a Categorical Exclusion Project if project converts to "Exempt" per 24 CFR 58.34(a)(12)</i>
<input type="checkbox"/> Release of Funds (ROF) Date: <input type="text"/>
<input type="checkbox"/> Additional Documentation Describe: <input type="text"/>



Statutory Checklist Instructions:

For each of the environmental laws and authorities listed below, determine the level of compliance required and provide a narrative explanation and list of supporting documentation. **The narrative must explain decision-making and compliance procedures.** Attach all supporting documentation to this worksheet.

Statutory Checklist

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
<p>Historic Preservation</p> <p>Resources: State Historic Preservation Office HUD Historic Preservation</p>	<p>No</p>	<p>Brown County has a Programmatic Agreement with SHPO and conducts individual review on a per project basis. See copy of current PA</p>
<p>Floodplain Management</p> <p>Resources: Floodplain Maps Floodplain Administrators HUD Floodplain Management</p>	<p>No</p>	<p>Projects will be assessed on an individual basis. Projects will not effect the Flood Plain. See FEMA Flood Plain Map-Brown County</p>
<p>Wetland Protection</p> <p>Resources: NRCS Web Soil Survey National Wetlands Inventory Ohio EPA Division of Surface Water US Army Corps of Engineers Regulatory (Permits) HUD Wetlands Protection</p>	<p>No</p>	<p>NA-No wetlands are affected by our housing rehabilitation projects See Map</p>
<p>Coastal Zone Management</p> <p>Resources: Ohio Office of Coastal Management</p>	<p>No</p>	<p>NA-No Coastal Zones in Brown County-only in Northern Ohio- See Map</p>

Statutory Checklist

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
Ohio Coastal Atlas Map Viewer HUD Coastal Zone Management		
<p align="center">Sole Source Aquifers</p> Resources: Ohio EPA Sole Source Aquifers in Ohio HUD Sole Source Aquifers	<p align="center">No</p>	<p align="center">No impact to Sole Source Aquifers-none in Brown County--see map</p>
<p align="center">Endangered Species</p> Resources: US Fish & Wildlife Service Section 7 information Endangered Species in Ohio Ohio Natural Heritage Database HUD Endangered Species	<p align="center">No</p>	<p align="center">See attached Ohio Endangered Species list. No habitats will be impacted by the housing projects</p>
<p align="center">Wild and Scenic Rivers</p> Resources: ODNR Scenic Rivers HUD Wild and Scenic Rivers	<p align="center">No</p>	<p align="center">NA-No scenic Rivers in Brown County</p>
<p align="center">Air Quality</p> Resources: Ohio EPA Asbestos Program Ohio EPA Notification of Demolition and Renovation HUD Air Quality	<p align="center">No</p>	<p align="center">NA-Air Quality is not impacted by rehabilitation or repair of the project dwellings--see OEPA Air Quality Control Map-Brown County</p>
<p align="center">Farmland Protection</p> Resources: NRCS Farmland Protection Policy Act HUD Farmlands Protection	<p align="center">No</p>	<p align="center">NA-No disturbance of agricultural lands will occur. See ODA Farmland Protection information and HUD Farmlands Protection information.</p>

Statutory Checklist

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
<p align="center">Noise Abatement and Control</p> <p>Resources: HUD Noise Abatement and Control HUD Noise Guidebook HUD Day/Night Noise Level Electronic Assessment Tool HUD Sound Transmission Classification Assessment Tool ODOT Traffic Count Data Ohio Airport Information Airport Master Records and Reports PUCO/ORDC Railroad Information System Federal Railroad Administration Query by Location tool</p>	<p align="center">No</p>	<p>Minimal construction noise during project duration. See attached Noise Abatement Control sheet HUD</p>
<p align="center">Airport Clear Zones and Accident Potential Zones</p> <p>Resources: Ohio Airport Information HUD Airport Hazards Airport Master Records and Reports</p>	<p align="center">No</p>	<p>NA-No homes exist within the path of the Brown County Airport therefore no impacts would be expected. See attachments</p>
<p align="center">Explosive and Flammable Operations</p> <p>Resources: HUD Explosive and Flammable Facilities US EPA NEPassist US EPA Envirofacts HUD Choosing an Environmentally Safe Site Acceptable Separation Distance Calculator Acceptable Separation Distance Guidebook</p>	<p align="center">No</p>	<p>NA-residential Projects are not proximate to this type of facility. No known current planning for this type of facility in Brown County near residential areas. See attached HUD Guidance on above ground tanks and seperation distance & the Expolsive and Falmmable Facilities Worksheet. Also attached EPA NEPassist print outs for EPA monitored facilities</p>
<p align="center">Site Contamination</p> <p>Resources: HUD Site Contamination US EPA NEPassist US EPA Envirofacts Ohio Tank Tracking & Environmental Regulations HUD Choosing an Environmentally Safe Site</p>	<p align="center">No</p>	<p>NA-No residential Projects proximate to this type facility or site. See attached HUD Guidance, EPA Facility Listing and NEPassist Maps</p>

Statutory Checklist

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Compliance Required?	Explanation and List of Compliance Documentation
<p align="center">Environmental Justice</p> <p>Resources: HUD Environmental Justice US EPA Environmental Justice US EPA EJSCREEN</p>	<p align="center">No</p>	<p>NA-no compliance necessary. Homeownership of projects is already established. Our role is rehabilitation that does not adversely impact the environment.</p>

24 CFR Section 58.6 Requirements

Airport Runway Clear Zones and Clear Zones Notification

[24 C.F.R. Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport Runway Clear Zone or a Military Airfield Clear Zone?

- No. **Attach Source Document:**
(Project complies with 24 CFR 51.303(a)(3).)
- Yes. **Notice must be provided to buyer.** The notice must advise the buyer that the property is in a Runway Clear Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information. (for a sample notice, see the [HUD Exchange](#)) **(attach a copy of the signed notice)**

Coastal Barrier Resources Act

[Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)]

Is the project located in a [coastal barrier resource area](#)?

- No. **Cite or attach Source Document.**
(Proceed with project.)
- Yes. Federal assistance may not be used in such an area.

Flood Disaster Protection Act*

[Flood Disaster Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]

Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?

- No. **Attach copy of [Flood Insurance Rate Map \(FIRM\)](#)**
- Yes. **Attach copy of [Flood Insurance Rate Map \(FIRM\)](#)**

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. If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to the maximum allowable coverage, whichever is less). **(Attach a copy of the flood insurance policy declaration)**

- No. **Federal assistance may not be used in the Special Flood Hazard Area.**

**Per 24 CFR 58.6(a)(3), this requirement does not apply to State-administered CDBG, HOME, and ESG programs.*

Statement of Process and Status of Environmental Analysis

Instructions:

Provide a brief description of the administrative procedures associated with the construction and presentation of the environmental review record (ERR). List the Responsible Entity, Certifying Officer, the physical location of the ERR, the dates and comment periods associated with any public notices, and contact information for the submission of comments regarding the ERR.

The funding source for these projects, HOME Housing Program Income, was originally derived from a funding source, HOME, that requires that an Environmental Review Record, consistent with Title 24 of the Code of Federal Regulations be prepared. This Environmental Review was prepared on July 2nd, 2020 by Kelly Cole. The President of the Brown County Board of Commissioners, Barry L. Woodruff, is the certifying officer and assumes full responsibility for the accuracy and completeness of the record. This record will appear on the Brown County Commissioners Website from 7/13/20 through 7/20/20. The NOI/RROF was published in the Brown County Press on 7/12/20 and references the record being available on the Commissioners Website. The County will submit the RROF to OCD to begin their comment period on 7/22/20. The Environmental Review Record will be considered complete after the state comment period ending approximately 8/7/20.

Monitoring and Enforcement Procedures

Instructions:

Describe any post-review monitoring or enforcement procedures associated with environmental mitigation actions.

Brown County's PY'18 CHIP grant is in the final months of the agreement. In order to utilize all grant funding we have chosen to make use of Housing Program Income, combined with the remaining Private Owner Rehabilitation dollars remaining in the B-C-18-1AH-2 grant and are seeking a Release of those funds in order to do so.

Private Owner Rehabilitation: HOME dollars, along with Housing Program Income funds, will be utilized to bring 1 unit up to Residential Rehabilitation Standards and local codes. Lead testing and SHPO coordination/review will be a part of this project.

List of Site Visits and Important Meetings

Date	Participants	Description
6/15/2020	James Berry Building Deptment/CHIP Rehab Specialist	Scope of Work Discussion
6/18/2020	SHPO	Review Scope re Historic Preservation and Archeological compliance

Participants in the Review

Name	Title	Organization
Kelly Cole	Director	Brown County Development
James Berry	Building Inspector	Brown County Building Department
Christopher T. Wojno	Consultant-Lead Testing	Christopher T. Wojno Consulting
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[Redacted]	[Redacted]	[Redacted]
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