

**ENVIRONMENTAL
REVIEW RECORD**

GRANT NUMBER: B-19-MC-51-0019

GRANT NUMBER: M-19-MC-51-0204

PROJECT NAME: FY 19-20 (July 1, 2019 to June 30, 2020) CPD Program Environmental Documentation

Date: July 1, 2019

<u>COMPONENTS</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>COMMENTS</u>
<u>1. Brief Project Description</u>	<u>X</u>			
<u>2.</u> <u>Explanation of Exemption or Categorical Exclusion Determinations (as relevant)</u>	<u>X</u>			
<u>3.</u> <u>Statutory Checklist*: Environmental Requirements Other Than NEPA. (For all Cat. Excl. Projects, including Cat. Excl. Projects determined to be exempt pursuant to 58.34(a)12, and projects requiring EA or EIS)/Other Requirements Checklist**</u>	<u>X</u>			
<u>4.</u> <u>Environmental Assessment Document (Depending on level of clearance req.)</u>	<u>X</u>			
<u>5.</u> <u>Environmental Assessment Checklist (Optional)</u>				
<u>6.</u> <u>Notice of Finding of No Significant Impact as posted/published (as relevant)</u>	<u>X</u>			
<u>7.</u> <u>Notice of Intent to Request a Release of Funds as posted/published (as relevant)</u>	<u>X</u>			
<u>8.</u> <u>Combined FONSI/RROF as posted/published (as relevant).</u>	<u>X</u>		<u>X</u>	
<u>9.</u> <u>a. Distribution List of FONSI (as relevant)</u> <u>b. Distribution List of RROF (as relevant)</u> <u>c. Distribution List of FONSI/RROF (as relevant)</u>	<u>X</u>			
<u>10. Any comments received and recipient responses.</u>	<u>NA</u>			
<u>11. Certification of Environmental Review, Request for Release of Funds submitted (as relevant)</u>	<u>X</u>			

<u>12. Notice of Removal of Grant Condition/Release of Funds (as relevant)</u>	<u>X</u>			
<u>13. Post-Review Revisions and Changes, Written Decisions, Amendments, and Supplements (as relevant)</u>	<u>NA</u>			
<u>14. Continuing Project (58.47) Determination (as relevant)</u>	<u>NA</u>			
<u>15. EIS documentation required by 58.55-60 (as relevant)</u>	<u>NA</u>			

PART 1

PROJECT DATA

PURPOSE OF THE PROJECT:

To support services and overall City revitalization efforts.

STATUS OF THE PROJECT:

Generally ready to implement. As specific housing rehab projects are identified documentation specific to the site will be completed.

PROJECT AND AREA DESCRIPTION:

Portsmouth is a largely developed urban to suburban type community. The City is old with six local historic districts in addition to other historically significant structures. The City is largely surrounded by water and as such, large areas of the City are located in the 100-year floodplain.

EXISTING CONDITIONS AND TRENDS:

Much of the City consists of suburban scale stable residential neighborhoods conveniently served by commercial services and jobs. The City also contains a historic downtown adjoining the Elizabeth River. There are areas of the City subject to blight and decline. The City continues to work to maintain the stability of areas in addition to addressing the revitalization needs of the declining areas and the residents of the various communities.

PROJECT AND AREA MAPS AND PLANS:

Attached as applicable.

PART 2



**Activities/Projects that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information: preparing and distributing hot meals to children up to age 18. Meals are served at City recreation centers all of which are located in low income areas.

Project Name: Kids Meals

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: City rec centers

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Operate and purchase supplies for program providing meals after school to low income children at City rec sites.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b): _____

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$46,911.55</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$46,911.55.

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: mentoring program to support youth at City rec centers in low income areas.

Project Name: Youth Leadership Development

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: City rec centers

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: mentoring program offers a series of sessions to focus and encourage co-ed youth on civic responsibility, social growth, self-awareness, ethics in the workplace and beyond, life skills, school/college readiness, and entrepreneurship. The program will also seek to help at-risk youth forge the path from high school to college or work. The program will provide a series of 8-week sessions. The sessions run for 90 minutes each once a week.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$10,000.00</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$10,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: Transportation program consisting of providing transportation services to seniors and the disabled Monday to Friday on a City-wide basis.

Project Name: Senior Transportation Program

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 3500 Clifford St., service provided City-wide.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: operate Public Service Senior Transportation program consisting of providing transportation services to seniors and the disabled Monday to Friday on a City-wide basis.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b): _____

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$36,911.55</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$36,911.55

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: provide peer counseling, skills training, and housing counseling and training for the disabled to assist with personal independent living goals.

Project Name: Endependence Center

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 6300 E. Virginia Beach Blvd, Norfolk, VA

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: operate public service providing peer counseling, skills training, and housing counseling and training for disabled to assist with personal independent living goals. Services available City-wide.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b): _____

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$20,000.00</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$20,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: intake assistance for persons at risk of homelessness, experiencing homelessness, and seeking assistance with basic human needs such as food, shelter, or clothing.

Project Name: Portsmouth Area Resources Coalition, Inc.

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 442 Jamestown Ave.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: operate public service providing intake assistance for homeless and persons at-risk of homelessness program in support of the CoC. Services available City-wide.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b): _____

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$35,000.00</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$35,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: assist persons experiencing homelessness with support services to obtain and maintain employment.

Project Name: Eggleston Collaborative Community Connections, Inc.

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 710 7th St.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: operate job readiness program for homeless persons.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b): _____

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$40,000.00</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$39,603.29

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: Phone screenings for Portsmouth callers seeking housing assistance via existing Portsmouth Central intake line or the general housing crisis hotline.

Project Name: For Kids, Inc. Homeless Crisis Hotline.

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 4200 Colley Ave.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: operate public service providing intake assistance for homeless and persons at-risk of homelessness program in support of the CoC. Services available City-wide.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation, and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b): _____

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$35,000.00</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$35,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: planning and admin

Project Name: CDBG Admin

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 801 Crawford St.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: funding to support fair housing compliance services including but not limited to research, outreach, education, participation in Hampton Rds. Community Housing Resource Board.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(1): administrative and management activities.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$76,430.80</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$76,430.80

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: planning and admin

Project Name: Portsmouth Area Resources Coalition Planning & Admin

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: M-19-MC-51-0204

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 1701 High St.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: funding to support homeless planning and admin.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(1): administrative and management activities.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
B-19-MC-51-0018	CDBG	\$100,000.00

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$100,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		

<u>Airport Runway Clear Zones and Accident Potential Zones</u> <u>24 CFR Part 51 Subpart D</u>	<u>Yes</u> <input type="checkbox"/> <u>No</u> <input checked="" type="checkbox"/>	<u>Projects not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources</u> <u>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	<u>Yes</u> <input type="checkbox"/> <u>No</u> <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance</u> <u>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	<u>Yes</u> <input type="checkbox"/> <u>No</u> <input checked="" type="checkbox"/>	<u>Project does not involve acquisition or construction.</u>

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Preparer Signature: Jeffrey Crimer Date: 7/1/19

Name/Title/Organization: Principal Planner, City of Portsmouth Planning Department

Responsible Entity Agency Official Signature:

Date:

Name/Title:

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s)

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: planning and admin

Project Name: CDBG City-wide Strategic Housing Plan

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: 801 Crawford St.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: funding to support completion of City-wide housing plan.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(8): engineering or design costs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
B-19-MC-51-0018	CDBG	\$138,000.00

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$138,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or</u>	<u>Compliance determinations</u>

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information: provide down payment and closing assistance to buy existing dwelling units.

Project Name: Down Payment and Closing Assistance

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: M-19-MC-51-0204

Preparer: Jeffrey Crimer, Principal Planner

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Consultant (if applicable):

Project Location: available City-wide.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: use of HOME to assist with down payment and closing assistance to buy housing City-wide.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(1):

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b)(5): activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buydowns, and similar activities that result in the transfer of title.

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>M-19-MC-51-0204</u>	<u>HOME</u>	<u>\$250,000.00</u>

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): no

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$250,000.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
<u>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6</u>		
<u>Airport Runway Clear Zones and Accident Potential Zones</u> <u>24 CFR Part 51 Subpart D</u>	<u>Yes</u> <input type="checkbox"/> <u>No</u> <input checked="" type="checkbox"/>	<u>Projects not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources</u> <u>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	<u>Yes</u> <input type="checkbox"/> <u>No</u> <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance</u> <u>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	<u>Yes</u> <input type="checkbox"/> <u>No</u> <input checked="" type="checkbox"/>	<u>Project does not involve acquisition or construction.</u>

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Preparer Signature: Jeffrey Crimer **Date: 7/1/19**

Name/Title/Organization: Principal Planner, City of Portsmouth Planning Department

Responsible Entity Agency Official Signature:

Date: _____

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s)

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information: foundation rehab of existing community center.

Project Name: Wesley Community Center Rehab

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Jeffrey Crimer

Project Location: 1701 Elm Ave.

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:
Rehab of the building foundation.**

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:(a)(1) Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20% (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets).

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$85,000.00</u>

Estimated Total HUD Funded Amount: \$85,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$85,000.00

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
<u>Airport Hazards 24 CFR Part 51 Subpart D</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Projects not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project does not require flood insurance protection.</u>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
<u>Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project not subject to Clean Air Act regulations.</u>
<u>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Replacement of pedestrian bridges not subject to Coastal Zone Management Act</u>
<u>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No toxic, hazardous, or radioactive substances known at park that could affect the health and safety or conflict with the intended use of the property.</u>
<u>Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Rehab of building foundation at existing community center does not have potential to effect endangered species.</u>
<u>Explosive and Flammable Hazards 24 CFR Part 51 Subpart C</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project does not include development, construction, rehabilitation that will increase residential densities, or conversion.</u>
<u>Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Sites not farmland.</u>
<u>Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55</u>	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	<u>Site not in 100-year floodplain.</u>
<u>Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No effect to historic resources per Va DHR 7/1/19.</u>
<u>Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Use not noise sensitive, does not generate excess noise.</u>
<u>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended,</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not within Sole Source Aquifer.</u>

<u>particularly section 1424(e); 40 CFR Part 149</u>		
<u>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Rehab of building foundation of existing building does not impact wetlands.</u>
<u>Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>No Wild & Scenic Rivers in city.</u>
ENVIRONMENTAL JUSTICE		
<u>Environmental Justice Executive Order 12898</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Project has no adverse effects so no consideration of environmental justice required.</u>

Field Inspection (Date and completed by): December 1, 2019, Jeffrey Crimer

Summary of Findings and Conclusions: Project limited to rehab of foundation of existing community center. The project does not exceed any compliance thresholds and will have no effect to the environment.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Determination:

- This categorically excluded activity/project converts to EXEMPT per Section 58.34(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 committed and drawn down after certification of this part for this (now) EXEMPT project; OR**
- This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR**
- This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).**

Preparer Signature: Jeffrey Crimer **Date: 12/1/19**

Name/Title/Organization: Community Development Manager, City of Portsmouth

Responsible Entity Agency Official Signature: Dr. L. Pettis Patten, City Manager Date: 12/1/19

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Categorically Excluded Activities

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)

Project Information: purchase and install pedestrian bridges replacing existing bridges in the same footprint.

Project Name: Bridge Replacement

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Jeffrey Crimer

Project Location: City Park 5 Cpl J. M. Williams Ave.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Reconstruction of 3 pedestrian bridges at City Park, located at 5 Cpl J. M. Williams Ave. The pedestrian bridges include two 7 foot wide by 42 foot long bridges and one 8 foot wide by 42 foot long bridge. The project is limited to replacement of bridges in the same footprint at the same size.

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:(a)(1) Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20% (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets).

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$200,000.00</u>

Estimated Total HUD Funded Amount: \$200,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$200,000.00

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
<u>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6</u>		

<u>Airport Hazards 24 CFR Part 51 Subpart D</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Projects not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project does not require flood insurance protection.</u>
<u>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5</u>		
<u>Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project not subject to Clean Air Act regulations.</u>
<u>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Replacement of pedestrian bridges not subject to Coastal Zone Management Act</u>
<u>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)</u>	Yes No <input type="checkbox"/> <input type="checkbox"/>	<u>No toxic, hazardous, or radioactive substances known at park that could affect the health and safety or conflict with the intended use of the property.</u>
<u>Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</u>	Yes No <input type="checkbox"/> <input type="checkbox"/>	<u>Replacement of pedestrian bridges at developed site does not have potential to effect endangered species.</u>
<u>Explosive and Flammable Hazards 24 CFR Part 51 Subpart C</u>	Yes No <input type="checkbox"/> <input type="checkbox"/>	<u>Project does not include development, construction, rehabilitation that will increase residential densities, or conversion.</u>
<u>Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Sites not farmland.</u>
<u>Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55</u>	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	<u>Sites may be in 100-year floodplain. City has completed 8-step decision making process and determined no significant impact of replacement of existing bridges. 3/23/20</u>
<u>Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No effect to historic resources per Va DHR 3/5/20.</u>
<u>Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Use not noise sensitive, does not generate excess noise.</u>
<u>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not within Sole Source Aquifer.</u>
<u>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Disturbed sites, no wetlands.</u>
<u>Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No Wild & Scenic Rivers in city.</u>
<u>ENVIRONMENTAL JUSTICE</u>		
<u>Environmental Justice Executive Order 12898</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project has no adverse effects so no consideration of environmental justice required.</u>

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Field Inspection (Date and completed by): March 1, 2020, Jeffrey Crimer
Summary of Findings and Conclusions: Project limited to replacement of existing pedestrian bridges within the existing footprints. No effect to the environment.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Determination:

- This categorically excluded activity/project converts to EXEMPT per Section 58.34(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 committed and drawn down after certification of this part for this (now) EXEMPT project; OR
- This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
- This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature: Jeffrey Crimer **Date:** 3/31/20

Name/Title/Organization: Community Development Manager, City of Portsmouth

Responsible Entity Agency Official Signature: Dr. L. Pettis Patten, City Manager **Date:** 3/31/20

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Project Information: purchase and install pedestrian bridges replacing existing bridges in the same footprint.

Project Name: CDBG Housing Rehabilitation

Responsible Entity: City of Portsmouth

Grant Recipient (if different than Responsible Entity):

State/Local Identifier: B-19-MC-51-0018

Preparer: Jeffrey Crimer

Certifying Officer Name and Title: Dr. L. Pettis Patton, City Manager

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to: Jeffrey Crimer

Project Location: City-wide.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Use of CDBG funds for rehabilitation on a multi-year basis of existing structures (with one to four units) occupied by low income households City-wide. The rehabilitation does not result in a change in land use and the footprint of the building is not increased.

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:(a)(1) Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20% (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets).

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
<u>B-19-MC-51-0018</u>	<u>CDBG</u>	<u>\$125,000.00</u>

Estimated Total HUD Funded Amount: \$125,000.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$125,000.00

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
<u>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6</u>		

<u>Airport Hazards 24 CFR Part 51 Subpart D</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Projects not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Units in the 100-year floodplain will require flood insurance protection for the duration of the loan.</u>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
<u>Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project not subject to Clean Air Act regulations.</u>
<u>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Rehab of existing housing not subject to Coastal Zone Management Act</u>
<u>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)</u>	Yes No <input type="checkbox"/> <input type="checkbox"/>	<u>No toxic, hazardous, or radioactive substances known at that could affect the health and safety of project occupants or conflict with the intended use of the property.</u>
<u>Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</u>	Yes No <input type="checkbox"/> <input type="checkbox"/>	<u>Rehab of existing housing does not have potential to effect endangered species.</u>
<u>Explosive and Flammable Hazards 24 CFR Part 51 Subpart C</u>	Yes No <input type="checkbox"/> <input type="checkbox"/>	<u>Project does not include development, construction, rehabilitation that will increase residential densities, or conversion.</u>
<u>Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Sites not farmland.</u>
<u>Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55</u>	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	<u>Sites may be in 100-year floodplain. City has completed 8-step decision making process and determined no significant impact of replacement of existing bridges. 3/23/20</u>
<u>Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City will notify Va DHR upon determining scope of work.</u>
<u>Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Homeowners will be advised regarding strategies to mitigate noise if applicable.</u>
<u>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not within Sole Source Aquifer.</u>
<u>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Rehab of existing housing does not trigger wetland protection order.</u>
<u>Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No Wild & Scenic Rivers in city.</u>
ENVIRONMENTAL JUSTICE		
<u>Environmental Justice Executive Order 12898</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project has no adverse effects so no consideration of environmental justice required.</u>

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Field Inspection (Date and completed by): March 1, 2020, Jeffrey Crimer
Summary of Findings and Conclusions: Project limited to replacement of existing pedestrian bridges within the existing footprints. No effect to the environment.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Determination:

This categorically excluded activity/project converts to EXEMPT per Section 58.34(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 committed and drawn down after certification of this part for this (now) EXEMPT project; OR

This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR

This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature: Jeffrey Crimer **Date:** 3/31/20

Name/Title/Organization: Community Development Manager, City of Portsmouth

Responsible Entity Agency Official Signature: Dr. L. Pettis Patten, City Manager **Date:** 3/31/20

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

HOME PROGRAM ENVIRONMENTAL REVIEW REHABILITATION SCREENING



NAME OF HOMEOWNER _____

ADDRESS OF PROPERTY _____

I _____ Categorical Exclusion Thresholds

A. Does the rehabilitation involve a change in land use?

2. _____ **Yes** _____ **No**

3. _____

4. If Yes, proposal does not qualify for assistance

B. Will the rehabilitation increase the density of structure by more than 20%?

5. _____ **Yes** _____ **No**

II. _____ Federal Laws and Authorities

A. Floodplains:

City has completed programmatic 8-Step decision making process determining the Housing Rehabilitation Program will have no effect to the 100-year floodplain, compliance date March 23, 2020.

The homeowner must provide documentation that the property owner obtained Flood Insurance during the term of the loan.

B. _____ Historic Preservation:

Is structure a resource by SHPO's standards? **Yes** _____ **No** _____
(Attach VA SHPO finding)

If No, proceed with any rehabilitation treatment.

If Yes, conduct further consultation with SHPO. Provide work write-up and pertinent documentation. Await determination.

Properties in City of Portsmouth Historic Districts are subject to review by Portsmouth Historic Preservation Commission. To verify if in local Historic District, contact HOME Program Administrator.

C _____ Flammable/Explosive Materials Storage/Handling Facilities:

Does the proposal involve rehab of a vacant residential structure?

_____ **Yes** _____ **No**

If No, proceed to question D.

If Yes, continue to C2.

Are there above ground Flammable/Explosive Materials Storage/Handling Facilities within one mile of the structure?

_____ **Yes** _____ **No**

If No, proceed to question D.

If Yes, complete form and send to Planning Director for review prior to preparation of plans and specifications.

D _____ Noise:

A Noise Information Sheet was provided to the property owner on:

Month/Day/Year

BY MY SIGNATURE, I ACKNOWLEDGE THAT ALL INFORMATION PROVIDED IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I AM AWARE THAT MAKING A FALSE STATEMENT TO OBTAIN BENEFITS TO WHICH I AM NOT ENTITLED IS A CRIME AND MAY SUBJECT ME TO BOTH CIVIL AND CRIMINAL PENALTIES.

<u>Type or Printed Name and Title of Authorized Certifying Official</u>	<u>Telephone</u>
	<u>Email address</u>
<u>Signature of Authorized Certifying Official</u>	<u>Date Completed (month, day, year)</u>

<u>Conditions attached</u>
<u>No conditions attached</u>
<u>Reject</u>

Above to be completed by City

:

Assessed Activities

Project Location: 901 Florida Ave.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: Remove and replace the existing parking lot, driveway, basketball court, move the playground equipment. Project includes, but is not limited to, site grading and storm pipelines to provide positive drainage, sidewalk installation and repair to support ADA access, install fencing.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: To provide a public park and playground convenient to residents in the neighborhood.

Existing Conditions and Trends [24 CFR 58.40(a)]: The site is flat and contains a park. It is located in a predominately residential area that is low income. The park is in poor condition and has drainage problems.

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
B- 19 -MC-51-0018	CDBG	\$450,000

Estimated Total HUD Funded Amount: \$450,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$450,000

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
<u>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6</u>		
<u>Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Project not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Site not located in the 100-year floodplain.</u>
<u>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5</u>		
<u>Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Project not subject to Clean Air Act regulations.</u>
<u>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Reconstruction of existing park will not impact Coastal Zone resources</u>

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
<u>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Based on field observations there are no known contaminated or toxic substances effecting use of the site for a park.</u>
<u>Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No endangered species observed at site.</u>
<u>Explosive and Flammable Hazards 24 CFR Part 51 Subpart C</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No identified explosive or flammable hazards impact site.</u>
<u>Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Site not farmland.</u>
<u>Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Sites not in 100-year floodplain.</u>
<u>Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No effect to historic resources per Va DHR 3/4/20.</u>
<u>Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Use not noise sensitive, does not generate excess noise.</u>
<u>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not within Sole Source Aquifer.</u>
<u>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Previously disturbed site, no wetlands.</u>
<u>Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No Wild & Scenic Rivers in City.</u>
<u>ENVIRONMENTAL JUSTICE</u>		
<u>Environmental Justice Executive Order 12898</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project has no adverse effects so no consideration of environmental justice required.</u>

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

<u>Environmental Assessment Factor</u>	<u>Impact Code</u>	<u>Impact Evaluation</u>
LAND DEVELOPMENT		
<u>Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design</u>	<u>2</u>	<u>Use permitted and supports other nearby public uses and residential areas.</u>
<u>Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff</u>	<u>1</u>	<u>Site is generally flat. Redevelopment of the park will improve drainage of the site..</u>
<u>Hazards and Nuisances including Site Safety and Noise</u>	<u>2</u>	<u>No known hazards or nuisances at site.</u>
<u>Energy Consumption</u>	<u>2</u>	<u>Does not increase energy consumption.</u>
SOCIOECONOMIC		
<u>Employment and Income Patterns</u>	<u>2</u>	<u>Does not create or reduce jobs, does not effect income patterns.</u>
<u>Demographic Character Changes, Displacement</u>	<u>2</u>	<u>Site is currently used as a park, no displacement or demographic character.</u>
COMMUNITY FACILITIES AND SERVICES		
<u>Educational and Cultural Facilities</u>	<u>2</u>	<u>Does not effect educational or cultural facilities.</u>
<u>Commercial Facilities</u>	<u>2</u>	<u>Does not create need or impact commercial facilities.</u>
<u>Health Care and Social Services</u>	<u>2</u>	<u>Does not create need or impact health care or social services..</u>
<u>Solid Waste Disposal / Recycling</u>	<u>2</u>	<u>Services are available to use, does not create expansion of services.</u>
<u>Waste Water / Sanitary Sewers</u>	<u>2</u>	<u>Design will correct run off problems.</u>
<u>Water Supply</u>	<u>2</u>	<u>Site served by public water, does not create expansion of services.</u>
<u>Public Safety - Police, Fire and Emergency Medical</u>	<u>2</u>	<u>Site is served by uses, does not create need for expansion of services.</u>
<u>Parks, Open Space and Recreation</u>	<u>2</u>	<u>Redevelopment of the park supports greater use and enjoyment by neighborhood residents.</u>
<u>Transportation and Accessibility</u>	<u>2</u>	<u>Neighborhood park is in visible accessible location convenient for area residents to walk to.</u>
NATURAL FEATURES		
<u>Unique Natural Features, Water Resources</u>	<u>2</u>	<u>No unique natural features observed at site.</u>
<u>Vegetation, Wildlife</u>	<u>2</u>	<u>Site of field covered in grass, no significant vegetation or wildlife observed</u>
<u>Other Factors</u>		

Additional Studies Performed: none

Field Inspection (Date and completed by): March 31, 2020, Jeffrey Crimer

**List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:
Va SHPO, CZM**

List of Permits Obtained:

**Public Outreach [24 CFR 50.23 & 58.43]:
FONSI published 4/12/20**

Cumulative Impact Analysis [24 CFR 58.32]:

Project will have no significant impact

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Do not complete project.

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

If project is not completed the existing park will not be improved to the benefit of the neighborhood..

Summary of Findings and Conclusions:

The use can be completed with no significant impact to the environment.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]

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

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]

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

Preparer Signature: Jeffrey Crimer Date: 3/31/20

Name/Title/Organization: Principal Planner, City of Portsmouth

Certifying Officer Signature: Dr. L. Pettis Patton

Name/Title: City Manager

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Project Location: 1) Dale Homes 2300 Columbus Ave. 2) Swanson Homes 1746 South St.

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: Install playground equipment at 2 public housing development providing recreational opportunities. The equipment will be anchored in the ground at depths of 18 inches to four feet depending on weight requirements. All equipment is galvanized steel dipped in powder coat. The ground will be covered in engineered wood fiber compacted to 12 inches.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: To provide a playground convenient to residents in the neighborhood.

Existing Conditions and Trends [24 CFR 58.40(a)]: The sites are flat and located within public housing developments.

Funding Information

<u>Grant Number</u>	<u>HUD Program</u>	<u>Funding Amount</u>
B- 19 -MC-51-0018	CDBG	\$62,000

Estimated Total HUD Funded Amount: \$62,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$62,000

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
<u>Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Project not located in Close Proximity to Airports Contained on the HUD list of 24 CFR Part 51D Covered Airports</u>
<u>Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>City not subject to Coastal Barrier Resources Act.</u>
<u>Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Sites not located in the 100-year floodplain.</u>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
<u>Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Project not subject to Clean Air Act regulations.</u>
<u>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<u>Purchase and installation of play equipment at public housing sites will not impact Coastal Zone resources</u>

<u>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6</u>	<u>Are formal compliance steps or mitigation required?</u>	<u>Compliance determinations</u>
<u>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Based on field observations there are no known contaminated or toxic substances effecting use of the sites for playgrounds.</u>
<u>Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No endangered species observed at site.</u>
<u>Explosive and Flammable Hazards 24 CFR Part 51 Subpart C</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No identified explosive or flammable hazards impact sites.</u>
<u>Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Sites not farmland.</u>
<u>Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Sites not in 100-year floodplain.</u>
<u>Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No effect to historic resources per Va DHR 3/5/20, 3/11/20.</u>
<u>Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Use not noise sensitive, does not generate excess noise.</u>
<u>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>City not within Sole Source Aquifer.</u>
<u>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Previously disturbed site, no wetlands.</u>
<u>Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>No Wild & Scenic Rivers in City.</u>
<u>ENVIRONMENTAL JUSTICE</u>		
<u>Environmental Justice Executive Order 12898</u>	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<u>Project has no adverse effects so no consideration of environmental justice required.</u>

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

(1) Minor beneficial impact

(2) No impact anticipated

(3) Minor Adverse Impact – May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

<u>Environmental Assessment Factor</u>	<u>Impact Code</u>	<u>Impact Evaluation</u>
LAND DEVELOPMENT		
<u>Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design</u>	<u>2</u>	<u>Use permitted and supports nearby residential areas.</u>
<u>Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff</u>	<u>1</u>	<u>Sites generally flat, no slope, drainage, storm water issues.</u>
<u>Hazards and Nuisances including Site Safety and Noise</u>	<u>2</u>	<u>No known hazards or nuisances at site.</u>
<u>Energy Consumption</u>	<u>2</u>	<u>Does not increase energy consumption.</u>
SOCIOECONOMIC		
<u>Employment and Income Patterns</u>	<u>2</u>	<u>Does not create or reduce jobs, does not effect income patterns.</u>
<u>Demographic Character Changes, Displacement</u>	<u>2</u>	<u>Small public housing development, occupants predominately low income. No displacement or effect to demographic character.</u>
COMMUNITY FACILITIES AND SERVICES		
<u>Educational and Cultural Facilities</u>	<u>2</u>	<u>Does not effect educational or cultural facilities.</u>
<u>Commercial Facilities</u>	<u>2</u>	<u>Does not create need or impact commercial facilities.</u>
<u>Health Care and Social Services</u>	<u>2</u>	<u>Does not create need or impact health care or social services..</u>
<u>Solid Waste Disposal / Recycling</u>	<u>2</u>	<u>Services are available to use, does not create expansion of services.</u>
<u>Waste Water / Sanitary Sewers</u>	<u>2</u>	<u>Does not effect waste water, sanitary sewers,</u>
<u>Water Supply</u>	<u>2</u>	<u>Sites served by public water, does not create expansion of services.</u>
<u>Public Safety - Police, Fire and Emergency Medical</u>	<u>2</u>	<u>Sites served by uses, does not create need for expansion of services.</u>
<u>Parks, Open Space and Recreation</u>	<u>2</u>	<u>Addition of play equipment provides recreational opportunity for residents of neighborhood.</u>
<u>Transportation and Accessibility</u>	<u>2</u>	<u>Play equipment within public housing developments is in visible accessible location convenient for area residents to walk to.</u>
NATURAL FEATURES		
<u>Unique Natural Features, Water Resources</u>	<u>2</u>	<u>No unique natural features observed at site.</u>
<u>Vegetation, Wildlife</u>	<u>2</u>	<u>Site of field covered in grass, no significant vegetation or wildlife observed</u>
<u>Other Factors</u>		

Additional Studies Performed: none

Field Inspection (Date and completed by): March 31, 2020, Jeffrey Crimer

**List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:
Va SHPO, CZM**

List of Permits Obtained:

**Public Outreach [24 CFR 50.23 & 58.43]:
FONSI published 4/12/20**

Cumulative Impact Analysis [24 CFR 58.32]:

Project will have no significant impact

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Do not complete project.

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

If play equipment is not installed residents of public housing developments will not be provided with recreational opportunities.

Summary of Findings and Conclusions:

The use can be completed with no significant impact to the environment.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

<u>Law, Authority, or Factor</u>	<u>Mitigation Measure</u>

Determination:

Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.

Finding of Significant Impact [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer Signature: Jeffrey Crimer Date: 3/31/20

Name/Title/Organization: Principal Planner, City of Portsmouth

Certifying Officer Signature: Dr. L. Pettis Patton
Name/Title: City Manager

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Determinations and Compliance Findings for HUD-assisted Projects

Re-evaluation of Environmental Assessments and Other Environmental Findings

Project Name: Sports Complex site improvements

HUD Program Name: _____

HUD Project Number: _____ **Local Project Number:** _____

Date of Original Environmental Assessment: 6/8/18

The conclusions of the original Environmental Assessment, or other environmental finding, must be re-evaluated when significant changes are made to the original project prior to its conclusion.

1. Does the recipient propose substantial changes made in the [] Yes [x] No nature, magnitude or extent of the project, including new activities not anticipated in the original scope of the project?

Comment: additional rehab of building interior, no expansion of foot print

2. Are there new circumstances and environmental conditions [] Yes [x] No that may affect the project or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity?

Comment: _____

3. Does the recipient propose the selection of an alternative [] Yes [x] No not in the original finding?

Comment: _____

If the answer is "yes" to any of these three questions, the Responsible Entity must re-evaluate the original environmental findings to determine if the original findings are still valid considering changed data or conditions. In this event the RE must affirm the original findings and update its ERR by including this re-evaluation addendum and a revised project description.

CONCLUSION:

[] Based on the re-evaluation above, the original determination is no longer valid. A new environmental assessment or other level of environmental review must be initiated.

[x] Based on the re-evaluation above, the original "Finding of No Significant Impact" or other environmental finding remains valid. No further assessment is required.

Signature of the Certifying Officer of the Responsible Entity

Jeffrey Crimer, Principal Planner

Date Signed: 7/1/19