



**U.S. Department of Housing and Urban  
Development**

451 Seventh Street, SW  
Washington, DC 20410  
www.hud.gov

espanol.hud.gov

## **Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5**

**Pursuant to 24 CFR 58.35(a)**

### **Project Information**

**Project Name:** Pines Village Sewer Improvements

**Responsible Entity:** Pembroke Pines, Florida

**Grant Recipient** (if different than Responsible Entity):

**State/Local Identifier:** B-20-MC-12-0040

**Preparer:** Peter Neiger, Civitas, LLC – pete.neiger@civitassc.com

**Certifying Officer Name and Title:** Charles F. Dodge, City Manager

**Grant Recipient** (if different than Responsible Entity):

**Consultant** (if applicable): Peter Neiger, Civitas, LLC

#### **Direct Comments to:**

Joseph Yaciuk, AICP  
Assistant Director  
Planning and Economic Development Department  
601 City Center Way, 3<sup>rd</sup> Floor  
Pembroke Pines, FL 33025  
954-392-2100

#### **Project Location:**

Multiple

See “Project Location Map” and “Project Address List” in the Supporting Documents section of this review.

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: The proposed project includes improving the sewer connections at multiple residential addresses. There are no structures involved in the project and no undeveloped land.

#### **Level of Environmental Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5:

24 CFR 58.35(a)(1)

(a) Categorical exclusions subject to § 58.5. The following activities are categorically excluded under NEPA, but may be subject to review under authorities listed in § 58.5:

(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 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets).

**Funding Information**

| Grant Number    | HUD Program | Funding Amount |
|-----------------|-------------|----------------|
| B-20-MC-12-0040 | CDBG        | \$300,000      |

**Estimated Total HUD Funded Amount:** \$300,000

**Estimated Total Project Cost** (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$300,000

**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.

| Compliance Factors:<br>Statutes, Executive Orders,<br>and Regulations listed at 24<br>CFR §58.5 and §58.6 | Are<br>formal<br>compliance<br>steps or<br>mitigation<br>required?        | Compliance determinations  |
|---|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.6</b>                       |   |  |
| <b>Airport Hazards</b><br><br>24 CFR Part 51 Subpart D  | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | Due to the location of this project it is in compliance with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.6 this factor only applies to projects located within 2,500 feet of the end of a civilian airport runway or 15,000 feet of the end of a military field runway. The nearest civilian airport is located |

|  |   |  |
|--|---|--|
|  |   | <p>approximately 3,000 feet from the project area. There are no military field runways in the vicinity.</p> <p>See “Airport Distance Map” in the Supporting Documents section of this review.</p>  |
| <p><b>Coastal Barrier Resources</b></p> <p>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>          | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the location of this project it is <b><u>in compliance</u></b> with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.6 this factor only applies to projects located within a Coastal Barrier Resources System (CBRS) Unit. The city of Pembroke Pines does not include any Coastal Barrier Resource Units.</p> <p>See “CBRS Map” in the Supporting Documents section of this review.</p>   |
| <p><b>Flood Insurance</b></p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p> | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the nature of this project it is in compliance with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.6 this factor only applies to projects that include insurable property under the National Flood Insurance Reform Act. This activity does not have any applicable activities.</p> <p>See “Flood Insurance Worksheet” in the Supporting Documents</p>   |
| <p><b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.5</b></p>   |   |  |
| <p><b>Clean Air</b></p> <p>Clean Air Act, as amended, particularly section 176(c) &amp; (d); 40 CFR Parts 6, 51, 93</p>  | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the nature of this project it is <b><u>in compliance</u></b> with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.5 this factor only applies to projects that include acquisition of undeveloped land, change of land use, demolition, major rehabilitation, and new construction. This project only includes activities classified as minor rehabilitation.</p> <p>See “Air Quality Worksheet” in the Supporting Documents section of this review.</p> |
| <p><b>Coastal Zone Management</b></p> <p>Coastal Zone Management Act, sections 307(c) &amp; (d)</p>  | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the nature of this project it is <b><u>in compliance</u></b> with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.5 this factor only applies to projects that are defined by the state’s coastal zone management</p>  |

|  |   |  |
|--|---|--|
|  |   | <p>plan. Determination of the applicability of this factor is determined by the Florida State Clearinghouse.</p> <p>See Clearinghouse Consultation in the Supporting Documents section of this review.</p>   |
| <p><b>Contamination and Toxic Substances</b></p> <p>24 CFR Part 50.3(i) &amp; 58.5(i)(2)</p>   | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the due diligence conducted it has been determined that this site is <b><u>in compliance</u></b> with this factor. During the screening process it was determined that a Phase I ESA was not required to ensure the site is free hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances.</p> <p>See the Contamination Report in the Supporting Documents section of this review.</p>   |
| <p><b>Endangered Species</b></p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>                          | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to consultation and analysis a determination of “<i>No Effect</i>” has been reached for this project and it is <b><u>in compliance</u></b> with this factor. Additionally, the nearest Bald Eagle Nest is approximately 5 miles from the project location, considerably more than the 660 feet that requires additional compliance or mitigation.</p> <p>See Fish and Wildlife Consistency Letter, Clearance to Proceed, and Eagle Nest Map in the Supporting Documentation section of this document.</p> |
| <p><b>Explosive and Flammable Hazards</b></p> <p>24 CFR Part 51 Subpart C</p>  | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the nature of this project it is <b><u>in compliance</u></b> with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.5 this factor only applies to projects that include new construction, rehabilitation where density is increased, and conversion of land use from non-residential to residential use.</p> <p>See “Explosive and Flammable Hazards Worksheet” in the Supporting Documents section of this review.</p>   |
| <p><b>Farmlands Protection</b></p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p> | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>Due to the location of this project it is <b><u>in compliance</u></b> with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.5 this factor only applies to projects located in an area that includes prime farmland, unique farmland, or land of statewide or local importance.</p>  |

|   |   |   |
|---|---|---|
|   |   | See “Soil Map” in the Supporting Documents section of this review.  |
| <p><b>Floodplain Management</b></p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>   | <p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>Due to the nature of this project it is in compliance with this factor. The project is located in a 100-year Floodplain but does not include activities that impact four or more units, sch as acquisition, new construction, or rehabilitation.</p> <p>See “Flood Hazard FIRMette” in the Supporting Documents section of this review</p>   |
| <p><b>Historic Preservation</b></p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>             | <p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>Due to the location of this project it is <b><u>in compliance</u></b> with this factor. The project does not include in its area of potential effect:</p> <ul style="list-style-type: none"> <li>• A property listed in, or eligible for listing in, the National Register of Historic Places</li> <li>• An historic district listed in, or eligible for listing in, the National Register of Historic Places</li> <li>• Compelling evidence of the high probability of archaeological resources eligible for listing in the National Register of Historic Places</li> </ul> <p>See State Master File Correspondence, State Clearinghouse Correspondence, National Register of Historic Places Map, SHPO correspondence, and Tribal Consultation Checklist in the Supporting Documentation section of this document.</p> |
| <p><b>Noise Abatement and Control</b></p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p> | <p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>Due to the nature of this project it is <b><u>in compliance</u></b> with this factor. Per the statutes, executive orders, and regulations listed in 24 CFR 58.5 this factor is only required when project activities include acquisition of land, conversion of land, or new construction.</p> <p>See “Noise Abatement and Control Worksheet” in the Supporting Documentation section of this document.</p>  |
| <p><b>Sole Source Aquifers</b></p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>                  | <p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p> | <p>Due to a memorandum of understanding between HUD and the EPA, this project is <b><u>in compliance</u></b> with this factor. This project is located in the Biscayne Sole Source Aquifer, but the activities have been determined to have no impact on the aquifer.</p>   |

|  |   |   |
|--|---|---|
|  |   | See Sole Source Aquifer Map and Memorandum of Understanding in the Supporting Documentation Section of this document.   |
| <b>Wetlands Protection</b><br><br>Executive Order 11990, particularly sections 2 and 5                     | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | Due to the location of this project it is <b><u>in compliance</u></b> with this factor. Project is not located in a wetland nor does it have any potential to effect wetlands outside of the project location.<br><br>See National Wetlands Inventory Map in the Supporting Documentation Section of this document.   |
| <b>Wild and Scenic Rivers</b><br><br>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | Due to the location of this project it is <b><u>in compliance</u></b> with this factor. Project is located in Pembroke Pines, which does not include any Wild and Scenic Rivers, the state of Florida does not currently have any rivers currently being studied, and there are no rivers from the National River Inventory in the area.<br><br>See the National Wild and Scenic Inventories Map, Study Rivers List, and National River Inventory in the Supporting Documentation section of this document. |
| <b>ENVIRONMENTAL JUSTICE</b>   |   |   |
| <b>Environmental Justice</b><br><br>Executive Order 12898  | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | Due to the nature of this project it is <b><u>in compliance</u></b> with this factor. Project activities do not include any activities that will have a negative impact on the environment of any residents.<br><br>See the “Environmental Justice Worksheet” in the Supporting Documentation section of this document.   |

**Field Inspection** (Date and completed by): Site inspection complete by City staff – March 2023

**Summary of Findings and Conclusions:** Project area is limited to public roads with no known environmental hazards or concerns.

**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.

| Law, Authority, or Factor | Mitigation Measure |
|---------------------------|--------------------|
| N/A                       | N/A                |

**Determination:**

- This categorically excluded activity/project converts to Exempt, per 58.34(a)(12) because there are no circumstances which require compliance with any of the federal laws and authorities cited at §58.5. **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 because there are circumstances which require compliance with one or more federal laws and authorities cited at §58.5. 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 now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(e)).

Preparer Signature: 

Date: 5/25/2023

Name/Title/Organization: Peter Neiger, ER Specialist, Civitas, LLC – [pete.neiger@civitassc.com](mailto:pete.neiger@civitassc.com)

Responsible Entity Agency Official Signature: 

Date: 5/31/2023

Name/Title: MICHAEL STAMM JR.  
ASSISTANT CITY MANAGER/DIRECTOR

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).





## Location List

|               |                |       |
|---------------|----------------|-------|
| 117 SW 66 AVE | PEMBROKE PINES | 33023 |
| 201 SW 66 AVE | PEMBROKE PINES | 33023 |
| 205 SW 66 AVE | PEMBROKE PINES | 33023 |
| 211 SW 66 AVE | PEMBROKE PINES | 33023 |
| 301 SW 66 AVE | PEMBROKE PINES | 33023 |
| 305 SW 66 AVE | PEMBROKE PINES | 33023 |
| 309 SW 66 AVE | PEMBROKE PINES | 33023 |
| 6605 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6609 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6615 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6600 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6623 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6627 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6626 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6624 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6622 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6614 SW 1 CT  | PEMBROKE PINES | 33023 |
| 6604 SW 1 CT  | PEMBROKE PINES | 33023 |
| 215 SW 67 AVE | PEMBROKE PINES | 33023 |
| 6619 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6613 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6607 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6601 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6624 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6616 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6614 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6610 SW 2 CT  | PEMBROKE PINES | 33023 |
| 6600 SW 2 CT  | PEMBROKE PINES | 33023 |
| 310 SW 67 AVE | PEMBROKE PINES | 33023 |
| 306 SW 67 AVE | PEMBROKE PINES | 33023 |
| 300 SW 67 AVE | PEMBROKE PINES | 33023 |
| 212 SW 67 AVE | PEMBROKE PINES | 33023 |
| 210 SW 67 AVE | PEMBROKE PINES | 33023 |
| 204 SW 67 AVE | PEMBROKE PINES | 33023 |
| 200 SW 67 AVE | PEMBROKE PINES | 33023 |
| 116 SW 67 AVE | PEMBROKE PINES | 33023 |
| 112 SW 67 AVE | PEMBROKE PINES | 33023 |
| 108 SW 67 AVE | PEMBROKE PINES | 33023 |
| 115 SW 67 TER | PEMBROKE PINES | 33023 |
| 119 SW 67 TER | PEMBROKE PINES | 33023 |
| 149 SW 67 TER | PEMBROKE PINES | 33023 |
| 205 SW 67 TER | PEMBROKE PINES | 33023 |

|               |                |       |
|---------------|----------------|-------|
| 209 SW 67 TER | PEMBROKE PINES | 33023 |
| 213 SW 67 TER | PEMBROKE PINES | 33023 |
| 215 SW 67 TER | PEMBROKE PINES | 33023 |
| 221 SW 67 TER | PEMBROKE PINES | 33023 |
| 305 SW 67 TER | PEMBROKE PINES | 33023 |
| 309 SW 67 TER | PEMBROKE PINES | 33023 |
| 313 SW 67 TER | PEMBROKE PINES | 33023 |
| 317 SW 67 TER | PEMBROKE PINES | 33023 |
| 321 SW 67 TER | PEMBROKE PINES | 33023 |
| 361 SW 67 TER | PEMBROKE PINES | 33023 |
| 371 SW 67 TER | PEMBROKE PINES | 33023 |
| 381 SW 67 TER | PEMBROKE PINES | 33023 |
| 6711 SW 5 ST  | PEMBROKE PINES | 33023 |
| 412 SW 67 TER | PEMBROKE PINES | 33023 |
| 370 SW 67 TER | PEMBROKE PINES | 33023 |
| 360 SW 67 TER | PEMBROKE PINES | 33023 |
| 320 SW 67 TER | PEMBROKE PINES | 33023 |
| 318 SW 67 TER | PEMBROKE PINES | 33023 |
| 314 SW 67 TER | PEMBROKE PINES | 33023 |
| 300 SW 67 TER | PEMBROKE PINES | 33023 |
| 220 SW 67 TER | PEMBROKE PINES | 33023 |
| 210 SW 67 TER | PEMBROKE PINES | 33023 |
| 206 SW 67 TER | PEMBROKE PINES | 33023 |
| 128 SW 67 TER | PEMBROKE PINES | 33023 |
| 200 SW 67 TER | PEMBROKE PINES | 33023 |
| 118 SW 67 TER | PEMBROKE PINES | 33023 |
| 114 SW 67 TER | PEMBROKE PINES | 33023 |
| 115 SW 68 AVE | PEMBROKE PINES | 33023 |
| 119 SW 68 AVE | PEMBROKE PINES | 33023 |
| 123 SW 68 AVE | PEMBROKE PINES | 33023 |
| 203 SW 68 AVE | PEMBROKE PINES | 33023 |
| 207 SW 68 AVE | PEMBROKE PINES | 33023 |
| 213 SW 68 AVE | PEMBROKE PINES | 33023 |
| 221 SW 68 AVE | PEMBROKE PINES | 33023 |
| 301 SW 68 AVE | PEMBROKE PINES | 33023 |
| 309 SW 68 AVE | PEMBROKE PINES | 33023 |
| 315 SW 68 AVE | PEMBROKE PINES | 33023 |
| 321 SW 68 AVE | PEMBROKE PINES | 33023 |
| 325 SW 68 AVE | PEMBROKE PINES | 33023 |
| 401 SW 68 AVE | PEMBROKE PINES | 33023 |
| 413 SW 68 AVE | PEMBROKE PINES | 33023 |
| 6700 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6710 SW 5 ST  | PEMBROKE PINES | 33023 |

|               |                |       |
|---------------|----------------|-------|
| 6800 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6804 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6808 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6812 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6816 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6824 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6828 SW 5 ST  | PEMBROKE PINES | 33023 |
| 6834 SW 5 ST  | PEMBROKE PINES | 33023 |
| 408 SW 68 AVE | PEMBROKE PINES | 33023 |
| 400 SW 68 AVE | PEMBROKE PINES | 33023 |
| 322 SW 68 AVE | PEMBROKE PINES | 33023 |
| 308 SW 68 AVE | PEMBROKE PINES | 33023 |
| 304 SW 68 AVE | PEMBROKE PINES | 33023 |
| 300 SW 68 AVE | PEMBROKE PINES | 33023 |
| 220 SW 68 AVE | PEMBROKE PINES | 33023 |
| 210 SW 68 AVE | PEMBROKE PINES | 33023 |
| 206 SW 68 AVE | PEMBROKE PINES | 33023 |
| 200 SW 68 AVE | PEMBROKE PINES | 33023 |
| 186 SW 68 AVE | PEMBROKE PINES | 33023 |
| 120 SW 68 AVE | PEMBROKE PINES | 33023 |
| 112 SW 68 AVE | PEMBROKE PINES | 33023 |

# Airport Distance



117 SW 66th Ave, Pembrc

Basemap Imagery Draw Erase Save Session Tools More Data

0.56 mi

**Measure**

Click one of the following buttons to start measuring:

Unit: Miles Mode: Auto

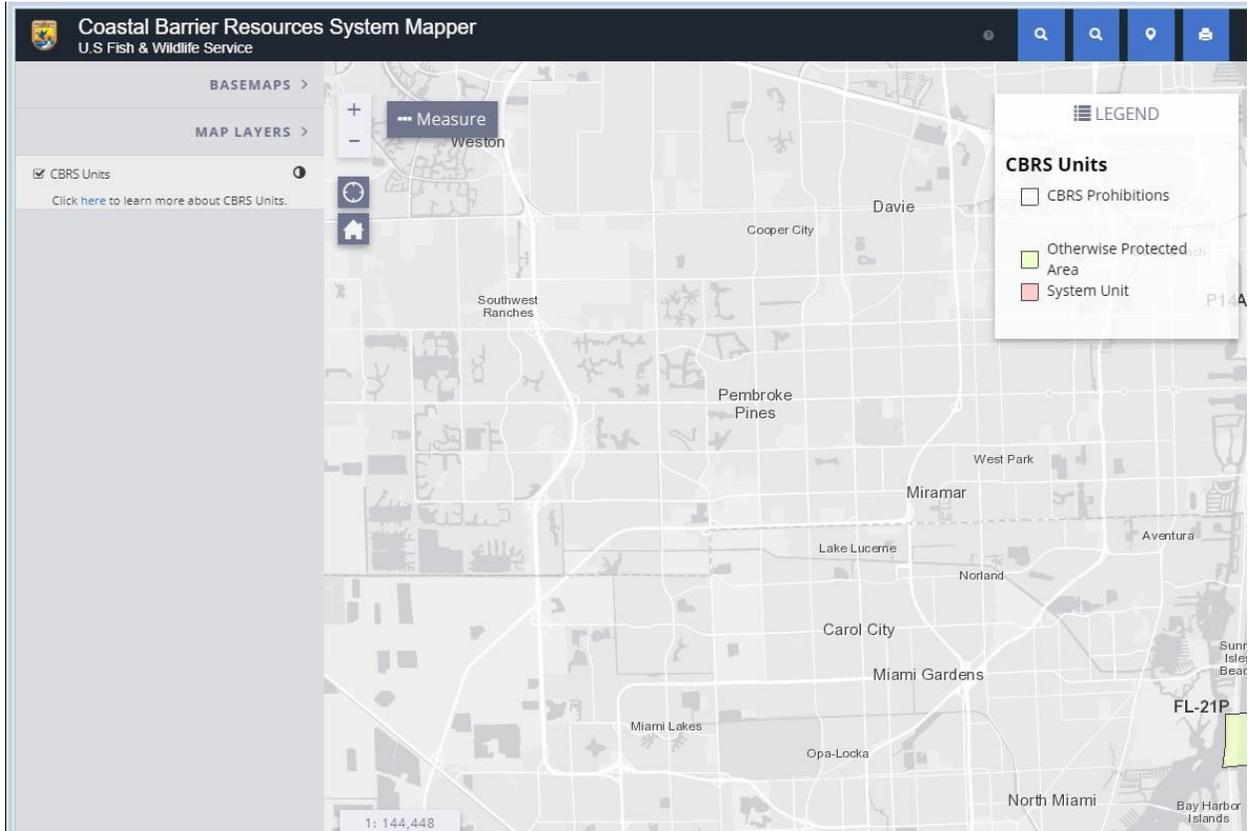
Distance: 0.56 mi

New Measurement

0.4 km  
0.2 mi

EnviroMapper

# Coastal Barrier Resource Unit Map



## Flood Insurance Worksheet

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |
| Reference   |   |   |
| <a href="https://www.hudexchange.info/environmental-review/flood-insurance">https://www.hudexchange.info/environmental-review/flood-insurance</a>   |   |   |

**1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?**

No. This project does not require flood insurance or is excepted from flood insurance. → *Continue to the Worksheet Summary.*

Yes → *Continue to Question 2.*

**2. Provide a FEMA/FIRM map showing the site.**

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

**Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?**

No → *Continue to the Worksheet Summary.*

Yes → *Continue to Question 3.*

**3. Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?**

Yes, the community is participating in the National Flood Insurance Program.

For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less. Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

→ *Continue to the Worksheet Summary.*

- Yes, less than one year has passed since FEMA notification of Special Flood Hazards.  
If less than one year has passed since notification of Special Flood Hazards, no flood insurance is required.

→ *Continue to the Worksheet Summary.*

- No. The community is not participating, or its participation has been suspended.  
Federal assistance may not be used at this location. Cancel the project at this location.

### **Worksheet Summary**

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The proposed project does not include any applicable activities.

#### **Are formal compliance steps or mitigation required?**

Yes

No

## Air Quality Control Worksheet

| General Requirements   | Legislation  | Regulation                       |
|--|--|----------------------------------|
| <p>The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP.</p> | <p>Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))</p> | <p>40 CFR Parts 6, 51 and 93</p> |
| <b>Reference</b>   |  |                                  |
| <p><a href="https://www.hudexchange.info/environmental-review/air-quality">https://www.hudexchange.info/environmental-review/air-quality</a></p>   |  |                                  |

### Scope of Work

- 1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

Yes

→ *Continue to Question 2.*

No

*Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

### Air Quality Attainment Status of Project's County or Air Quality Management District

- 2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?**

Follow the link below to determine compliance status of project county or air quality management district:

<http://www.epa.gov/oaqps001/greenbk/>

No, project's county or air quality management district is in attainment status for all criteria pollutants

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

- Yes, project's management district or county is in non-attainment or maintenance status for one or more criteria pollutants.

Describe the findings:

→ Continue to Question 3.

- 3. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis* or *threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?**

- No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Explain how you determined that the project would not exceed de minimis or threshold emissions.*

- Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ *Continue to Question 4. Explain how you determined that the project would not exceed de minimis or threshold emissions in the Worksheet Summary.*

- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

### **Worksheet Summary**

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates

- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

Project does not include activities relevant to this factor.

**Are formal compliance steps or mitigation required?**

Yes

No

# Clearinghouse Consultation

HUD Funded Project Review Request - Pembroke Pines Sewer Improvements External Inbox x



**Pete Neiger** <pete.neiger@civitas.com>  
to State\_Clearinghouse

Fri, Apr 21, 11:20 AM (6 days ago) ☆ ↶ ⋮

Good afternoon,

With the submission of this packet, the city of Pembroke Pines requests a review of the potential impact of one proposed project. Our analysis has determined that it will not have an impact on historic properties, coastal zones, or other environmental factors. Any insight or additional information would be greatly appreciated.

Please let me know if you have any questions or require additional information. Thank you for your time.

Sincerely,

Pete Neiger (he/him)  
Environmental Review Specialist  
Civitas, LLC  
910-470-9323  
[www.civitas.com](http://www.civitas.com)



One attachment • Scanned by Gmail



**State\_Clearinghouse**  
to State\_Clearinghouse, me

Mon, Apr 24, 10:35 AM (3 days ago) ☆ ↶ ⋮

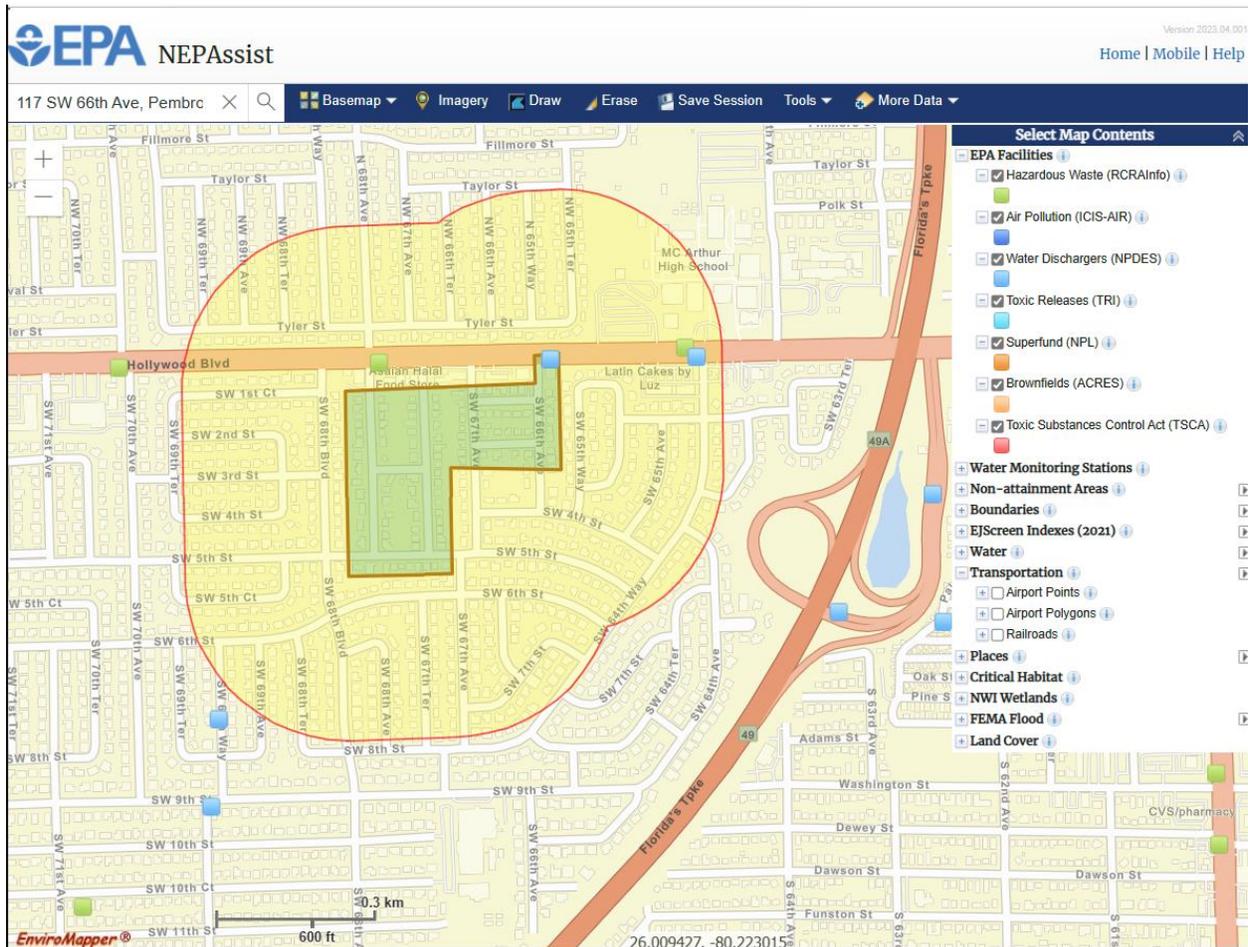
While it is covered by EO 12372, the Florida State Clearinghouse does not select either project for review. You may proceed with your projects.

Please continue to send future electronic requests directly to the State of Florida Clearinghouse email address, [state\\_clearinghouse@floridadep.gov](mailto:state_clearinghouse@floridadep.gov).

# Contamination Report

## Environmental Compliance Search Results

NEPAssist Results – The project area includes four EPA facilities within 1,000 feet of the facility. All facilities are in compliance with no violations identified. These facilities are all in compliance with no history of violations. These facilities will not impact the project.



## Facility Summary



**SISTRUNK BOULEVARD**  
6590 HOLLYWOOD BLVD, PEMBROKE PINES, FL 33024

**FRS ID:** 110043753042  
**EPA Region:** 04  
**Latitude:** 26.00976  
**Longitude:** -80.21985  
**Locational Data Source:** FRS  
**Industries:** --  
**Indian Country:** N

### Related Reports

- CWA Pollutant Loading Report
- CWA Effluent Limit Exceedances Report
- [View Envirofacts Reports](#)



### Enforcement and Compliance Summary

| Statute | Compliance Monitoring Activities (5 years) | Date of Last Compliance Monitoring Activity | Compliance Status | Qtrs with NC (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|---------|--|---|-------------------|----------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| CWA     | --   | --  | Terminated Permit | 0                    | 0                               | --                                     | --                                   | --  | --                  | --                                 |

### Regulatory Information

**Clean Air Act (CAA):** No Information  
**Clean Water Act (CWA):** Minor, Permit Terminated; Compliance Tracking Off (FLR10KH00)  
**Resource Conservation and Recovery Act (RCRA):** No Information  
**Safe Drinking Water Act (SDWA):** No Information  
[Go To Enforcement/Compliance Details](#)  
[Known Data Problems](#)

### Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information  
**Greenhouse Gas Emissions (eGGRT):** No Information  
**Toxic Releases (TRI):** No Information  
**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

## Facility Summary



**VALP'S AUTO SERVICE**  
6790 HOLLYWOOD BLVD, HOLLYWOOD, FL 33024

**FRS ID:** 110044966873  
**EPA Region:** 04  
**Latitude:** 26.009685  
**Longitude:** -80.223052  
**Locational Data Source:** FRS  
**Industries:** Repair and Maintenance  
**Indian Country:** N

### Related Reports

- [View Envirofacts Reports](#)



### Enforcement and Compliance Summary

| Statute | Compliance Monitoring Activities (5 years) | Date of Last Compliance Monitoring Activity | Compliance Status       | Qtrs with NC (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|---------|--|---|-------------------------|----------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| RCRA    | --   | 03/15/2012                                  | No Violation Identified | 0                    | 0                               | --                                     | --                                   | --  | --                  | --                                 |

### Regulatory Information

**Clean Air Act (CAA):** No Information  
**Clean Water Act (CWA):** No Information  
**Resource Conservation and Recovery Act (RCRA):** Active VSQG, (FLD981753114)  
**Safe Drinking Water Act (SDWA):** No Information  
[Go To Enforcement/Compliance Details](#)  
[Known Data Problems](#)

### Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information  
**Greenhouse Gas Emissions (eGGRT):** No Information  
**Toxic Releases (TRI):** No Information  
**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

Facility Summary



7-ELEVEN STORE NO. 41214  
 6460 HOLLYWOOD BLVD, HOLLYWOOD, FL 33024 ⓘ  
**FRS ID:** 110070826692  
**EPA Region:** 04  
**Latitude:** 26.009809  
**Longitude:** -80.217121  
**Locational Data Source:** FRS  
**Industries:** --  
**Indian Country:** N

**Related Reports**   
 CWA Pollutant Loading Report  
 CWA Effluent Limit Exceedances Report  
[View Envirofacts Reports](#)

Enforcement and Compliance Summary

| Statute | Compliance Monitoring Activities (5 years) | Date of Last Compliance Monitoring Activity | Compliance Status | Qtrs with NC (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|---------|--|---|-------------------|----------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| CWA     | --   | --  | Terminated Permit | 0                    | 0                               | --                                     | --                                   | --  | --                  | --                                 |

Regulatory Information

**Clean Air Act (CAA):** No Information  
**Clean Water Act (CWA):** Minor, Permit Terminated; Compliance Tracking Off (FLG072738)  
**Resource Conservation and Recovery Act (RCRA):** No Information  
**Safe Drinking Water Act (SDWA):** No Information  
[Go To Enforcement/Compliance Details](#)  
[Known Data Problems](#)

Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information  
**Greenhouse Gas Emissions (eGGRT):** No Information  
**Toxic Releases (TRI):** No Information  
**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

Facility Summary



BROWARD COUNTY MCARTHUR HIGH SCHOOL  
 6501 HOLLYWOOD BLVD, HOLLYWOOD, FL 33312 ⓘ  
**FRS ID:** 110005603944  
**EPA Region:** 04  
**Latitude:** 26.00997  
**Longitude:** -80.21733  
**Locational Data Source:** FRS  
**Industries:** --  
**Indian Country:** N

**Related Reports**   
[View Envirofacts Reports](#)

Enforcement and Compliance Summary

| Statute | Compliance Monitoring Activities (5 years) | Date of Last Compliance Monitoring Activity | Compliance Status       | Qtrs with NC (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|---------|--|---|-------------------------|----------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| RCRA    | --   | 08/10/2005                                  | No Violation Identified | 0                    | 0                               | --                                     | --                                   | --  | --                  | --                                 |

Regulatory Information

**Clean Air Act (CAA):** No Information  
**Clean Water Act (CWA):** No Information  
**Resource Conservation and Recovery Act (RCRA):** Active VSQG, (FLD984201822)  
**Safe Drinking Water Act (SDWA):** No Information  
[Go To Enforcement/Compliance Details](#)  
[Known Data Problems](#)

Other Regulatory Reports

**Air Emissions Inventory (EIS):** No Information  
**Greenhouse Gas Emissions (eGGRT):** No Information  
**Toxic Releases (TRI):** No Information  
**Compliance and Emissions Data Reporting Interface (CEDRI):** No Information

SEMS Database – The Superfund Enterprise Management System identified two facilities in the same zip code as the project. Neither has the potential to impact the proposed project.

## SEMS Search

[Home](#) | [Multisystem Search](#) | [Topic Searches](#) | [System Data Searches](#) | [About the Data](#) | [Data Downloads](#) | [Widgets](#) | [Services](#) | [Mobile](#) | [Other Datasets](#)

You searched on:

**ZIP Code:** 33023

[Copy](#) [CSV](#) [Excel](#) [Print](#) [JSON](#)

[Clear](#)

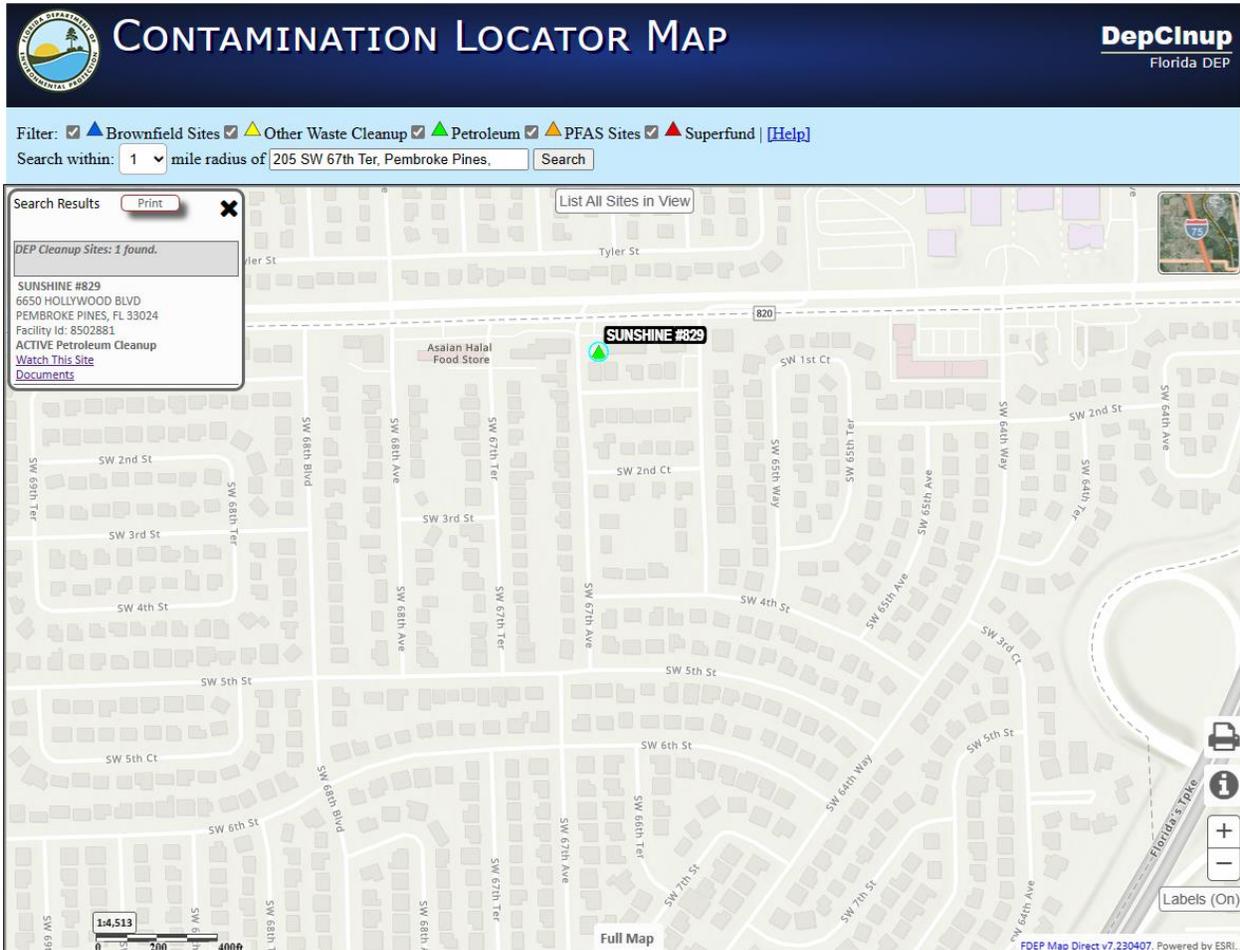
| SEMS EPA ID                  | Facility Information                      | SITE NAME                        | ADDRESS   | COUNTY  | FEDERAL FACILITY | NPL STATUS | NON-NPL STATUS |
|------------------------------|---|----------------------------------|---|---------|------------------|------------|----------------|
| <a href="#">FLD001523927</a> | <a href="#">View Facility Information</a> | ALFORD CO INC                    | 5799 SW 25TH ST<br>HOLLYWOOD, FL<br>33023         | BROWARD | N                | N          | NF             |
| <a href="#">FLD053756847</a> | <a href="#">View Facility Information</a> | VICTOR METAL<br>FINISHING CO INC | 2320 SW 56TH<br>TERRACE<br>HOLLYWOOD, FL<br>33023 | BROWARD | N                | N          | NF             |

Showing 1 to 2 of 2 < 1 >

State of Florida Underground Storage Tank Search – There proposed project does not include any impact on facilities with potential underground storage tanks.

State of Florida Contamination Locator – The State of Florida contamination locator identified one DEP cleanup site near the project location. The site is currently under review and receives regular monitoring. All applicable files can be found at:

<https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/8502881/facility!search>



Landfill Locator – There are no landfills, recycling centers, composting, or waste disposal facilities near the project location or in Pembroke Pines.



Solid waste facilities within 25 miles of your address or zip code:

[Home](#) · [Facility Index](#) · [About WasteMap Florida](#) · [Contact Us](#)

There are a total of **566 facilities** in the WasteMap system. In the legend below the map, click a facility type to display all the facilities of that type.

TIP: Use the controls in the upper left corner to zoom in on the map and move it around.



TIP: Click the facility types/icons below to toggle their map display on and off.

# US Fish and Wildlife Consistency Letter



## United States Department of the Interior

### FISH AND WILDLIFE SERVICE

Florida Ecological Services Field Office

1339 20th Street

Vero Beach, FL 32960-3559

Phone: (772) 562-3909 Fax: (772) 562-4288

Email Address: [fw4filesregs@fws.gov](mailto:fw4filesregs@fws.gov)

<https://www.fws.gov/office/florida-ecological-services>



In Reply Refer To:

May 24, 2023

Project code: 2023-0084731

Project Name: Pines Village Sewer Improvements

***Please provide this document to the Federal agency or their designee with your loan/grant application.***

Subject: Consistency letter for the project named 'Pines Village Sewer Improvements' for specified threatened and endangered species that may occur in your proposed project location, pursuant to the IPaC determination key titled 'Clearance to Proceed with Federally-Insured Loan and Grant Project Requests'.

To whom it may concern:

On May 24, 2023, Peter Neiger used the IPaC determination key 'Clearance to Proceed with Federally-Insured Loan and Grant Project Requests'; dated May 18, 2023, in the U.S. Fish and Wildlife Service's online [IPaC tool](#) to evaluate potential impacts to listed species from a project named 'Pines Village Sewer Improvements' in Broward County, Florida (shown below):

The approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@26.00844625,-80.22167217416737,14z>



The following description was provided for the project 'Pines Village Sewer Improvements':

The proposed project includes improving the sewer connections at multiple residential addresses. There are no structures involved in the project and no undeveloped land.

Based on your answers provided, the proposed project is unlikely to have any detrimental effects to federally-listed species or critical habitat. Therefore, per this guidance, Peter Neiger has determined that Pines Village Sewer Improvements will have No Effect on the species listed below.

This letter serves as documentation of your consideration of endangered species, bald eagles, and migratory birds. No further coordination with the Service is necessary.

Please be advised that, if later modifications are made to the project that do not meet the criteria described above, if additional information involving potential effects to listed species becomes available, or if a new species is listed, reinitiation of consultation may be necessary.

#### **BIRDS**

- Eastern Black Rail *Laterallus jamaicensis ssp. jamaicensis* Threatened
- Everglade Snail Kite *Rostrhamus sociabilis plumbeus* Endangered
- Wood Stork *Mycteria americana* Threatened

#### **FLOWERING PLANTS**

- Beach Jacquemontia *Jacquemontia reclinata* Endangered
- Tiny Polygala *Polygala smallii* Endangered

#### **INSECTS**

- Bartram's Hairstreak Butterfly *Strymon acis bartrami* Endangered
- Florida Leafwing Butterfly *Anaea troglodyta floridalis* Endangered
- Miami Blue Butterfly *Cyclargus (=Hemiargus) thomasi bethunebakeri* Endangered
- Monarch Butterfly *Danaus plexippus* Candidate

#### **MAMMALS**

- Florida Bonneted Bat *Eumops floridanus* Endangered
- Florida Panther *Puma (=Felis) concolor coryi* Endangered
- Puma (=mountain Lion) *Puma (=Felis) concolor (all subsp. except coryi)* Similarity of Appearance (Threatened)
- Southeastern Beach Mouse *Peromyscus polionotus niveiventris* Threatened

#### **REPTILES**

- American Alligator *Alligator mississippiensis* Similarity of Appearance (Threatened)
- American Crocodile *Crocodylus acutus* Threatened
- Eastern Indigo Snake *Drymarchon couperi* Threatened

- Green Sea Turtle *Chelonia mydas* Threatened
- Hawksbill Sea Turtle *Eretmochelys imbricata* Endangered
- Leatherback Sea Turtle *Dermochelys coriacea* Endangered
- Loggerhead Sea Turtle *Caretta caretta* Threatened

#### **ADDITIONAL CONSIDERATIONS FOR NON-FEDERALLY LISTED SPECIES**

- **Bald Eagle Nest Issues.** If any of the above-referenced activities (rehabilitation, demolition, or rebuilding) are proposed to occur **within 660 feet** of an active or alternate bald eagle (*Haliaeetus leucocephalus*) nest during the nesting season (October 1 through May 15), we recommend the applicant or their designated agent coordinate with the agency responsible for managing wildlife in their state. For additional information, please visit the Service's regional web page: <https://www.fws.gov/service/3-200-71-eagle-take-associated-not-purpose-activity-incidental-take>.
- **Migratory Bird Issues.** If any native birds are using the structures for nesting then actions should be taken so as not to disturb the adults, nests, eggs, or chicks as this could lead to a potential violation of the Migratory Bird Treaty Act. If nests are present or any birds are using the structures regularly for roosting purposes, we recommend the applicant or their designated agent coordinate with the appropriate Service's Field Office and visit the Service's Migratory Bird Program website at <https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds> for recommendations on how impacts can be avoided and minimized.

Peter Neiger answered the determination key questions for this project as follows:

1. Does the project intersect Monroe County, FL?  
**Automatically answered**  
*No*
2. Is the project exclusively a Federal loan transfer, where the original lending or mortgage institutions for existing project are no longer holding the loan and the property is being transferred via a federally-backed loan?  
*No, this is **not** a Federal loan transfer as described above, or includes activities in addition to a Federal loan transfer.*
3. Does the project include a federally-insured loan or federal grant funding?  
*Yes, the project includes a federally-insured loan or federal grant funding.*
4. Is the entire site currently developed/hard-surfaced (i.e., the site consists entirely of existing roads, sidewalks, buildings, driveways, etc., and does not contain any undeveloped and/or vegetated areas)?  
*Yes, the entire site is already developed/hard-surfaced.*
5. Is the federally-insured loan or federal grant funding being used for demolition, rehabilitation, renovation, and/or rebuilding of one or more existing facilities (e.g., residential, commercial and industrial sites, or utilities)?  
*Yes, the project includes Federal funding for work on existing facilities.*

6. Will the project significantly alter the present capacity of an existing structure?

*No, this project will not alter the present capacity of any existing structure.*

7. Does your project involve structures that are being used by any federally endangered or threatened species (*e.g.*, roosting bonneted bats, denning indigo snakes, etc.) or are there known reports of species using the site?

*No, the site and/or structure(s) are **not** being used by any federally listed species.*

---

**Attachments:**

- Project questionnaire
- Standard manatee construction conditions
- Determination key description: Clearance to Proceed with Federally-Insured Loan and Grant Project Requests
- U.S. Fish & Wildlife Service contact list

## PROJECT INFORMATIONAL QUESTIONNAIRE

As part of completing the determination key, Peter Neiger provided the following information about their project:

1. Please describe the loan/grant program you are using  
*CDBG*
2. Which Federal Agency is the lead agency providing the funding?  
*U.S. Department of Housing and Urban development (HUD)*
3. Which types of activities you will be conducting:  
*Utilities*
4. Which types of structures this funding will address:  
*Sewer pipelines*
5. Please describe the activity you will be conducting:  
*Sewer Improvements*
6. How many square feet of facilities will be affected by this project?  
*1000*
7. Are there bald eagles within 660 feet of the site, or migratory birds or bats using structures on the site?  
*None of the above*

## **DETERMINATION KEY DESCRIPTION: CLEARANCE TO PROCEED WITH FEDERALLY-INSURED LOAN AND GRANT PROJECT REQUESTS**

This key was last updated in IPaC on May 18, 2023. Keys are subject to periodic revision.

This determination key is for all Federally-insured loans, loan transfers, or grant requests for projects that may be completed without requiring additional clearing of undisturbed habitat beyond the original footprint of the existing project. For the purposes of this key, Federal loan transfers are those transfers where the original lending or mortgage institutions for existing projects are no longer holding the loans and the properties are being transferred via federally backed loans. Projects may include demolition, rehabilitation, renovations, and/or rebuilding of existing structures (*e.g.*, commercial buildings, multi-family housing, single-family housing), and various utilities projects such as water and wastewater treatment facilities, sewer or power line repair, etc.

-----  
The U.S. Fish and Wildlife Service is the lead Federal agency charged with the protection and conservation of Federal Trust Resources, such as threatened and endangered species and migratory birds, in accordance with section 7 of the [Endangered Species Act of 1973](#), as amended (Act) (87 Stat. 884; 16 U.S.C. 1531 et seq.), the [Bald and Golden Eagle Protection Act](#), (16 U.S.C. 668-668d) (Eagle Act), and the [Migratory Bird Treaty Act](#) (40 Stat. 755; 16 U.S.C. 701 et seq.).

Recently, many Federal agencies have activated programs that have resulted in an increased consumer demand to initiate projects through federally-backed loans and grants, all of which require those same Federal agencies to comply with Section 7 of the Act. Consequently, we have experienced an increase in the number of requests for review of these government-backed loan and grant projects. These include, but are not limited to:

1. U.S. Department of Housing and Urban Development's (HUD) Neighborhood Stabilization and Community Development Block Grant programs, which may be managed by Florida's Department of Economic Opportunity;
2. U.S. Department of Energy's (DOE) Energy Efficiency and Renewable Energy program;
3. U.S. Department of Agriculture's (USDA) Housing Assistance and Rural Development Loan and Grant Assistance programs;
4. U.S. Federal Aviation Administration (FAA) regulatory airport and runway modifications;
5. U.S. Federal Emergency Management Agency's (FEMA) Hazard Mitigation Assistance program; and

#### 6. U.S. Environmental Protection Agency's (EPA) Clean Water State Revolving Fund.

In order to fulfill the Act's statutory obligations in a timely and consistent manner, and to assist Federal agencies, State and local governments, and consultants in addressing Section 7 and National Environmental Policy Act (NEPA) environmental impact review requirements, we provide the following guidance and clearance relative to the criteria stated below for Federally-insured loan and grant project requests.

This guidance is based on the signed letters:

[U.S. Fish and Wildlife Service Clearance to Proceed with Federally-Insured Loan and Grant Project Requests](#) in Florida.

[U.S. Fish and Wildlife Service Clearance to Proceed with Federally-Insured Loan and Grant Project Requests](#) in Alabama, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

### **IPAC USER CONTACT INFORMATION**

Agency: Pembroke Pines city  
Name: Peter Neiger  
Address: 600 Salty Alley  
City: Mount Pleasant  
State: SC  
Zip: 29466  
Email: [pjneiger@gmail.com](mailto:pjneiger@gmail.com)  
Phone: 9104709323



## United States Department of the Interior

FISH AND WILDLIFE SERVICE  
South Florida Ecological Services Office  
1339 20<sup>th</sup> Street  
Vero Beach, Florida 32960



### U.S. Fish and Wildlife Service Clearance to Proceed with Federally-Insured Loan and Grant Project Requests

October 25, 2016

#### Background

The U.S. Fish and Wildlife Service (Service) is the lead Federal agency charged with the protection and conservation of Federal Trust Resources, including threatened and endangered species and migratory birds, in accordance with section 7 of the Endangered Species Act of 1973, as amended (Act) (87 Stat. 884; 16 U.S.C. 1531 et seq.), the Bald and Golden Eagle Protection Act, (16 U.S.C. 668-668d) (Eagle Act), and the Migratory Bird Treaty Act (40 Stat. 755; 16 U.S.C. 701 et seq.).

Recently, many Federal agencies have activated programs that have resulted in an increased consumer demand to initiate projects through federally-backed loans and grants, all of which require those same Federal agencies to comply with Section 7 of the Act. Consequently, we have experienced an increase in the number of requests for review of these government-backed loan and grant projects. These include, but are not limited to:

1. U.S. Department of Housing and Urban Development's (HUD) Neighborhood Stabilization and Community Development Block Grant programs, which may be managed by Florida's Department of Economic Opportunity;
2. U.S. Department of Energy's (DOE) Energy Efficiency and Renewable Energy program;
3. U.S. Department of Agriculture's (USDA) Housing Assistance and Rural Development Loan and Grant Assistance programs;
4. U.S. Federal Aviation Administration (FAA) regulatory airport and runway modifications;
5. U.S. Federal Emergency Management Agency's (FEMA) Hazard Mitigation Assistance program; and
6. U.S. Environmental Protection Agency's (EPA) Clean Water State Revolving Fund, managed by Florida Department of Environmental Protection.

In order to fulfill the Act's statutory obligations in a timely and consistent manner, and to assist Federal agencies, State and local governments, and consultants in addressing Section 7 and National Environmental Policy Act (NEPA) environmental impact review requirements, we provide the following guidance and clearance relative to the criteria stated below for federally-insured loan and grant project requests in all cities and unincorporated areas throughout Florida, with the exception of Monroe County.

**Species Lists:**

To acquire a species list for the area where the project is proposed, access the Information for Planning and Conservation (IPaC) website (<https://ecos.fws.gov/ipac/>). The “Review Species and Resources” report contains a list of federally listed threatened and endangered species, critical habitats, migratory birds, wildlife refuges, fish hatcheries, and/or wetlands located in the project footprint, and can help identify trust resources in the general area of the subject property.

**Description of Projects Covered:**

1. Any federally-insured loan or grant request for **existing** commercial, industrial, and residential structures (including multi-family and single-family housing), and various utilities projects (including, but not limited to, demolition, rehabilitation, renovations, and/or rebuilding of water and wastewater treatment facilities, water lines, sewer lines), provided:
  - a. The proposed project can be completed **without** requiring additional clearing of **undeveloped areas** (e.g., native habitat, agricultural areas, pasture, etc.) beyond the original footprint of the existing project in order to complete the action request;
  - b. The proposed project will not significantly alter the present capacity of an existing structure;
  - c. There are no federally endangered or threatened species using the existing structures or within the project area; and
  - d. The project is not within designated critical habitat for any federally listed species (by rule, designated critical habitat does not include already developed parcels).
2. Any Federal loan transfer where the original lending or mortgage institutions for existing projects are no longer holding the loans and the properties are being transferred via federally-backed loans.

**Clearance to Proceed** - We believe these sorts of activities will generally not affect species protected under the Act, based on the criteria referenced above. Therefore, for ALL projects that meet the criteria described above, NO further coordination with the Service is necessary. Use this letter to document your consideration of endangered species and bald eagles.

**Additional Considerations for non-federally listed species:**

- **Bald Eagle Nest Issues.** If any of the above-referenced activities (rehabilitation, demolition, or rebuilding) are proposed to occur **within 660 feet** of an active or alternate bald eagle (*Haliaeetus leucocephalus*) nest **during** the nesting season (October 1 through May 15), we recommend the applicant or their designated agent coordinate with **the** Florida Fish and Wildlife Conservation Commission (FWC) at <http://myfwc.com/license/wildlife/protected-wildlife/eagle-permits/>. Guidance will be provided by the FWC regarding monitoring options or other suggestions regarding construction timing relative to the distance the project is located to the bald eagle’s nest and

according to any vegetative buffers that may be present between the nest and the construction activities.

- **Migratory Bird Issues.** If any native birds are using the structures for nesting then actions should be taken so as not to disturb the adults, nests, eggs, or chicks as this could lead to a potential violation of the Migratory Bird Treaty Act. If nests are present or any birds are using the structures regularly for roosting purposes, we recommend the applicant or their designated agent coordinate with the appropriate Service office and FWC (<http://myfwc.com/license/wildlife/protected-wildlife/contacts/>) so that impacts can be avoided and minimized.

**For projects that do not meet the criteria specified above, and/or meet any of the following:**

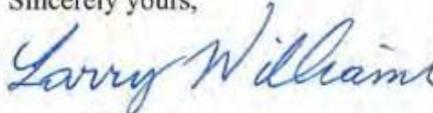
1. The project occurs within designated critical habitat;
2. The project involves new construction;
3. The project requires disturbance of undeveloped areas; and
4. The project is in close proximity to federally listed species, bald eagle nests, and/or migratory bird roosts,

please contact the appropriate Service office for additional assistance (see Service Area map at: <http://www.fws.gov/verobeach/AboutUs.html>).

If later modifications are made to the project that do not meet the criteria described above, if additional information involving potential effects to listed species becomes available, or if a new species is listed, reinitiation of consultation may be necessary.

If you have any questions, please contact us at 772-562-3909. Our agency appreciates your cooperation in the protection of federally-listed species in Florida.

Sincerely yours,



Larry Williams  
State Supervisor for Ecological Services

Florida Fish and Wildlife Conservation Commission Eagle Nest Map

The screenshot displays the 'FWC Bald Eagle Nest Locator' web application. The map shows an aerial view of Miami, Florida, with a blue line indicating a distance of 5.65 miles between two points. One point is marked with a blue dot and labeled 'DA004' near 'Miami-Dade Country Club of Miami'. The other point is marked with a green dot and labeled 'Pembroke Pines'. The map interface includes standard navigation controls (zoom in, zoom out, home, refresh) on the left side. A search bar at the top right contains the text '301 NW 103rd Avenue, Per X' and a search icon. Below the search bar, a 'Measurement' panel is open, showing the unit 'Miles' and the result '5.65 Miles'. A 'Clear' button is located below the measurement result. The map also shows various neighborhood labels such as 'Southwest Ranches', 'Cooper City', 'Brian Piccolo Park', and 'Miami Lakes'.

Explosive and Flammable Hazards Worksheet

**Explosive and Flammable Hazards (CEST and EA)**

| General requirements  | Legislation | Regulation               |
|---|-------------|--------------------------|
| HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards.   | N/A         | 24 CFR Part 51 Subpart C |
| <b>Reference</b>  |             |                          |
| <a href="https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities">https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities</a> |             |                          |

**1. Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?**

No

→ Continue to Question 2.

Yes

**Explain:**

→ Continue to Question 5.

**2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?**

No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

Yes

→ Continue to Question 3.

**3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers:**

- Of more than 100-gallon capacity, containing common liquid industrial fuels OR
- Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

No

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.

Yes

→ Continue to Question 4.

**4. Is the Separation Distance from the project acceptable based on standards in the Regulation?**

Please visit [HUD's website](#) for information on calculating Acceptable Separation Distance.

Yes

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."*

No

→ *Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the "assessed tank."  
Continue to Question 6.*

**5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?**

Please visit [HUD's website](#) for information on calculating Acceptable Separation Distance.

Yes

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*

No

→ *Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.  
Continue to Question 6.*

**6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.**

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

## **Worksheet Summary**

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

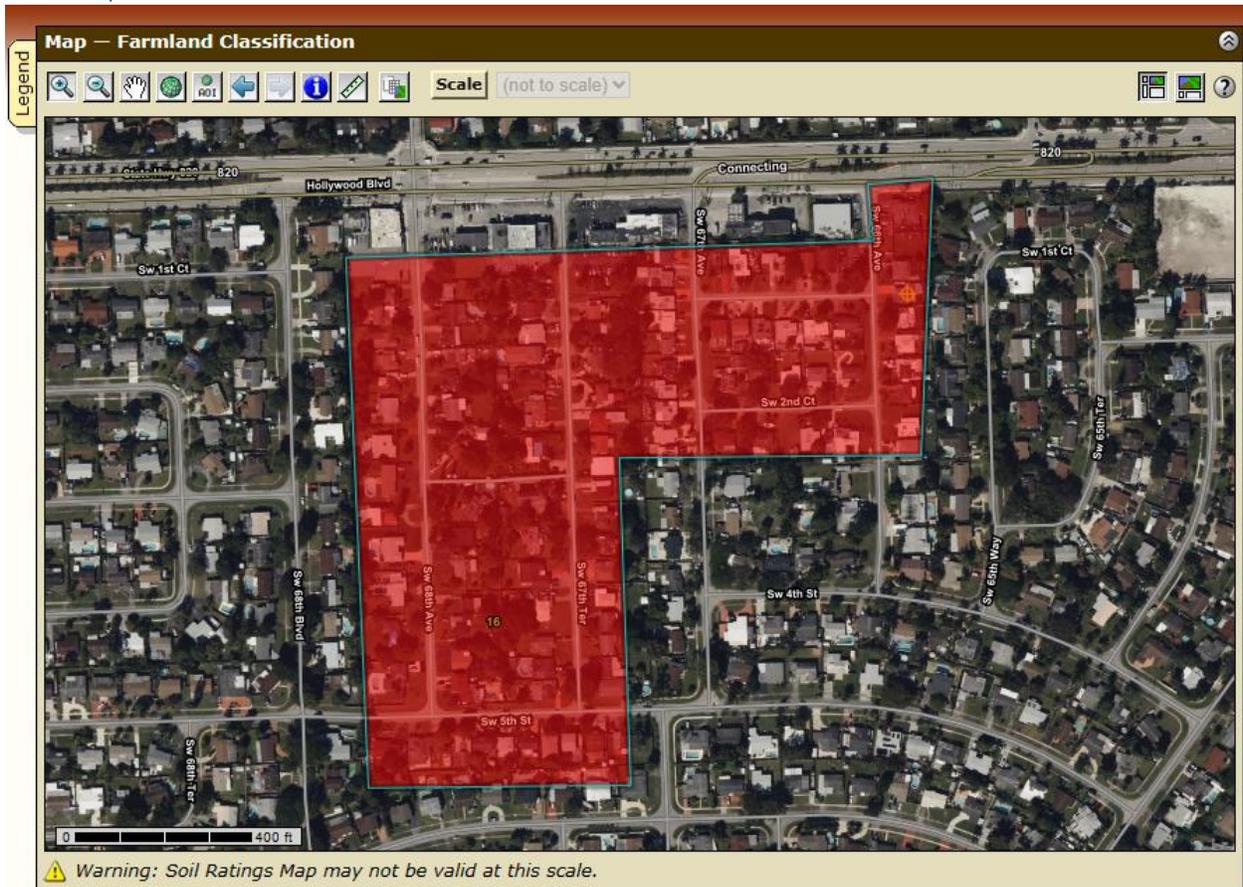
This project does not include any activities applicable to this factor.

**Are formal compliance steps or mitigation required?**

Yes

No

# Soil Map



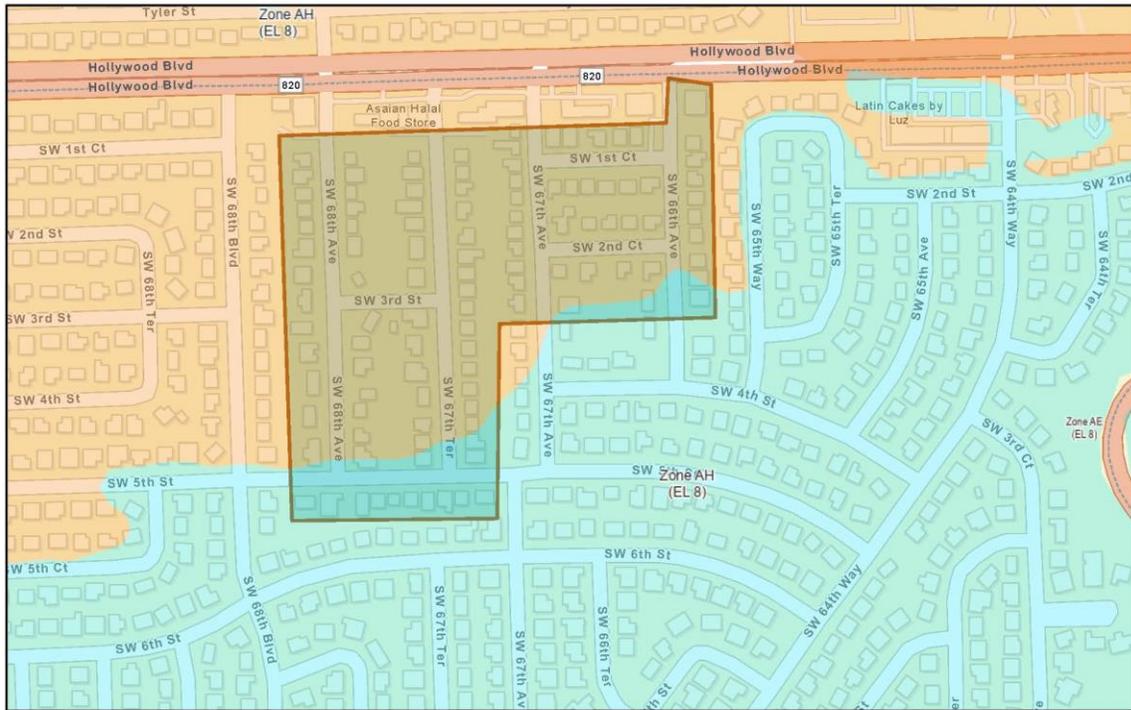
**Tables - Farmland Classification - Summary By Map Unit**

**Summary by Map Unit - Broward County, Florida, East Part (FL606)**

Summary by Map Unit - Broward County, Florida, East Part (FL606)

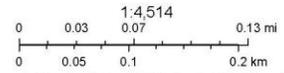
| Map unit symbol                    | Map unit name                                      | Rating             | Acres in AOI | Percent of AOI |
|------------------------------------|--|--------------------|--------------|----------------|
| 16                                 | Immokalee, limestone substratum-Urban land complex | Not prime farmland | 24.5         | 100.0%         |
| <b>Totals for Area of Interest</b> |  |                    | <b>24.5</b>  | <b>100.0%</b>  |

# Flood Hazard Zone Map



May 24, 2023

- Flood Hazard Zones
- 1% Annual Chance Flood Hazard
  - 0.2% Annual Chance Flood Hazard
  - Area of Undetermined Flood Hazard
  - Regulatory Floodway
  - Special Floodway



Eri Community Maps Contributors, FDEP, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METN/ASA, USGS.

## State Master File Correspondence



**Pete Neiger** <pete.neiger@civitassc.com>  
to sitefile ▾

Wed, Apr 19, 6:23 PM (2 days ago) ☆ ↶ ⋮

Good afternoon,

The city of Pembroke Pines has proposed utilizing federal grant funds to improve the infrastructure in a neighborhood by improving sewer connections. We were unable to identify any impact this project will have on historic properties and are requesting a file search to ensure our findings are accurate. Please let me know if you need any additional information.

Thank you for your time and assistance.

Pete Neiger (he/him)  
Environmental Review Specialist  
Civitas, LLC  
910-470-9323  
[www.civitassc.com](http://www.civitassc.com)



One attachment • Scanned by Gmail ⓘ



**Vovsi, Eman M.**  
to me ▾

Thu, Apr 20, 9:30 AM (1 day ago) ☆ ↶ ⋮

Completed; no cultural resources detected

# State Clearinghouse Correspondence

HUD Funded Project Review Request - Pembroke Pines Sewer Improvements External Inbox x



**Pete Neiger** <pete.neiger@civitas.com>  
to State\_Clearinghouse

Fri, Apr 21, 11:20 AM (6 days ago) ☆ ↶ ⋮

Good afternoon,

With the submission of this packet, the city of Pembroke Pines requests a review of the potential impact of one proposed project. Our analysis has determined that it will not have an impact on historic properties, coastal zones, or other environmental factors. Any insight or additional information would be greatly appreciated.

Please let me know if you have any questions or require additional information. Thank you for your time.

Sincerely,

Pete Neiger (he/him)  
Environmental Review Specialist  
Civitas, LLC  
910-470-9323  
[www.civitas.com](http://www.civitas.com)



One attachment • Scanned by Gmail



**State\_Clearinghouse**  
to State\_Clearinghouse, me

Mon, Apr 24, 10:35 AM (3 days ago) ☆ ↶ ⋮

While it is covered by EO 12372, the Florida State Clearinghouse does not select either project for review. You may proceed with your projects.

Please continue to send future electronic requests directly to the State of Florida Clearinghouse email address, [state\\_clearinghouse@floridadep.gov](mailto:state_clearinghouse@floridadep.gov).

# National Register of Historic Places Map

## National Register of Historic Places

Public, non-restricted data depicting National Register spatial data processed by the Cultural Resources GIS facility. Last minor update, September 2020.

National Park Service  
U.S. Department of the Interior



1000 ft

National Park Service | Mapbox | OpenStreetMap contributors | Cultural Resources GIS, National Park Service | Geocoding by Esri

Home | Frequently Asked Questions | Website Policies | Contact Us

EXPERIENCE YOUR AMERICA™



4/21/2023

**From:**  
Civitas, LLC

**To:**  
Bureau of Historic Preservation  
Florida Department of State  
R.A. Gray Building  
500 South Bronough Street, Room 423  
Tallahassee, FL 32399

**Subject:** Pembroke Pines, Florida – Federal Grant Program  
Environmental Assessment for HUD–assisted Projects, 24 CFR Part 58  
Pines Village Sewer Connections  
Request for Comments

The City of Pembroke Pines is conducting an evaluation of the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, Pembroke Pines has assumed the environmental review responsibilities for the project, including consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant historical association.

The City of Pembroke Pines will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this evaluation to help identify historic properties that may be impacted by the additional activities added to the project's Environmental Review.

*Name:* Pines Village Sewer Connections

*Address:* Multiple addresses (see attached list and map)

*Project Description:* The proposed project includes improving the sewer connections at multiple residential addresses. There are no structures involved in the project and no undeveloped land.

To meet project timeframes, if you would like to be a consulting party on this project, please inform us of your interest within 30 days.

**Contact Information**

The contact information for this review is:

Peter J. Neiger  
Civitas, LLC  
Pete.neiger@civitassc.com  
(910) 470-9323



**Attachments**

The following attachments are included as supporting documentation for this review:

1. Project Location List
2. Project Location Map
3. Master Site Search Results
4. State Clearinghouse Correspondence

Thank you for your assistance in reviewing this project. Please let me know if additional information is needed or if I can assist with anything.

Sincerely,

A handwritten signature in black ink, appearing to read 'WJC', is written in a cursive style.

**Appendix A**

**When To Consult With Tribes Under Section 106**

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

**If a project includes any of the types of activities below, invite tribes to consult:**

- significant ground disturbance (digging)**  
Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
- new construction in undeveloped natural areas**  
Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in undeveloped natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas
- incongruent visual changes**  
Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area
- incongruent audible changes**  
Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience
- incongruent atmospheric changes**  
Examples: introduction of lights that create skyglow in an area with a dark night sky
- work on a building with significant tribal association**  
Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall
- transfer, lease or sale of a historic property of religious and cultural significance**  
Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association

**None of the above apply**

|                                  |                 |           |
|----------------------------------|-----------------|-----------|
| Pines Village Sewer Improvements | Peter J. Neiger | 4/27/2023 |
| Project                          | Reviewed By     | Date      |

**Noise (CEST Level Reviews)**

| General requirements  | Legislation  | Regulation                   |
|---|--|------------------------------|
| HUD’s noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate.   | Noise Control Act of 1972<br><br>General Services Administration<br>Federal Management Circular<br>75-2: “Compatible Land Uses at Federal Airfields” | Title 24 CFR 51<br>Subpart B |
| <b>References</b>   |  |                              |
| <a href="https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control">https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control</a> |  |                              |

**1. What activities does your project involve? Check all that apply:**

- New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

→ *Continue to Question 4.*

- Rehabilitation of an existing residential property

NOTE: For modernization projects in all noise zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

→ *Continue to Question 2.*

- A research demonstration project which does not result in new construction or reconstruction, interstate, land sales registration, or any timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

- None of the above

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

2. Do you have standardized noise attenuation measures that apply to all modernization and/or minor rehabilitation projects, such as the use of double-glazed windows or extra insulation?

Yes

**Indicate the type of measures that will apply (check all that apply):**

Improved building envelope components (better windows and doors, strengthened sheathing, insulation, sealed gaps, etc.)

Redesigned building envelope (more durable or substantial materials, increased air gap, resilient channels, staggered wall studs, etc.)

Other

**Explain:**

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below and provide any supporting documentation.

No

→ Continue to Question 3.

3. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

**Describe findings of the Preliminary Screening:**

→ Continue to Question 6.

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

**Indicate the findings of the Preliminary Screening below:**

There are no noise generators found within the threshold distances above.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.

Noise generators were found within the threshold distances.

→ Continue to Question 5.

**5. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:**

Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

**Indicate noise level here:**

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

**Indicate noise level here:**

**Is the project in a largely undeveloped area<sup>1</sup>?**

No

→Your project requires completion of an Environmental Assessment (EA) pursuant to 51.104(b)(1)(i). Elevate this review to an EA-level review.

Provide noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

Yes

→Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Elevate this review to an EIS-level review.

Provide noise analysis, including noise level and data used to complete the analysis.

Continue to Question 6.

Unacceptable: (Above 75 decibels)

---

<sup>1</sup> A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses and does not have water and sewer capacity to serve the project.

Indicate noise level here:

***Your project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). You may either complete an EIS or provide a waiver signed by the appropriate authority. Indicate your choice:***

Convert to an EIS

*→ Provide noise analysis, including noise level and data used to complete the analysis.*

*Continue to Question 6.*

Provide waiver

*→ Provide an Environmental Impact Statement waiver from the Certifying Officer or the Assistant Secretary for Community Planning and Development per 24 CFR 51.104(b)(2) and noise analysis, including noise level and data used to complete the analysis.*

*Continue to Question 6.*

**6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.**

Mitigation as follows will be implemented:

*→ Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.*

*Continue to the Worksheet Summary.*

No mitigation is necessary.

**Explain why mitigation will not be made here:**

→ Continue to the Worksheet Summary.

### **Worksheet Summary**

#### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

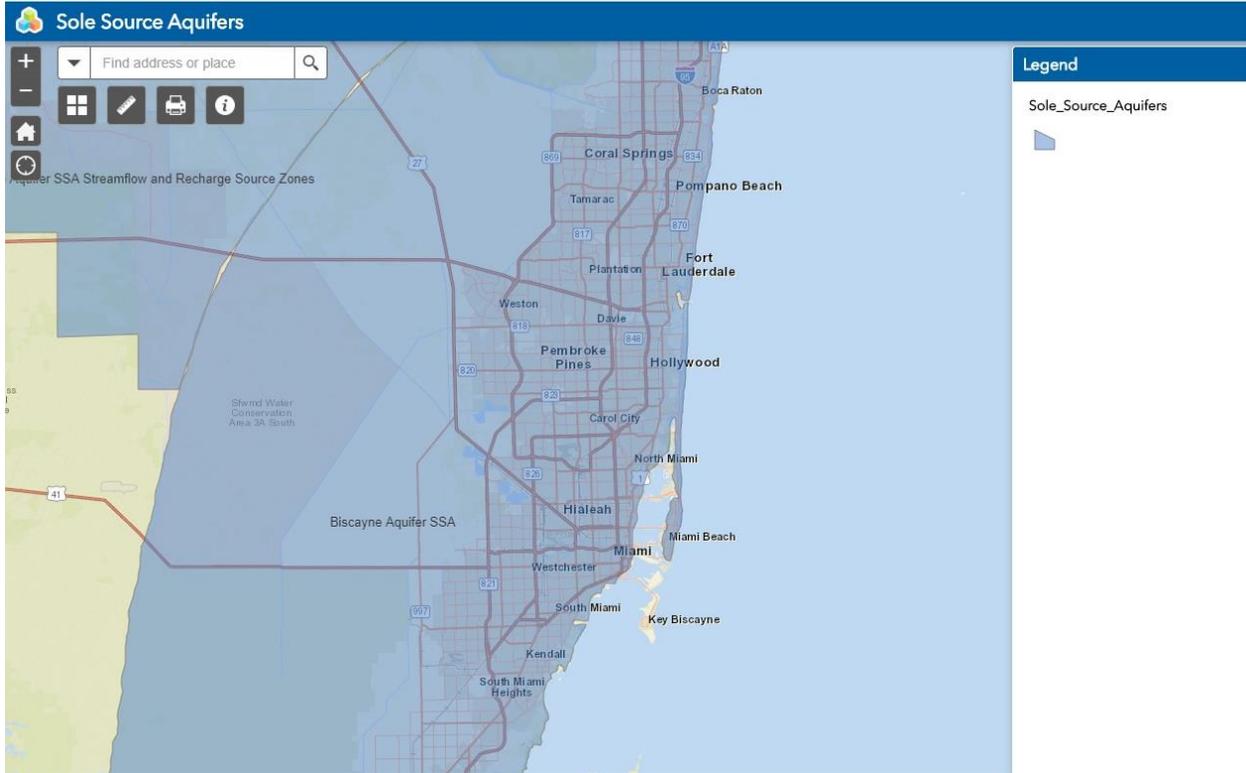
This project does not contain any activities applicable to this factor.

**Are formal compliance steps or mitigation required?**

Yes

No

# Sole Source Aquifer Map



## Memorandum of Understanding

**Memorandum of Understanding Between  
The U.S. Environmental Protection Agency Region 4 and  
The U.S. Department of Housing and Urban Development Region 4  
Regarding the EPA Review of HUD Financial-Assisted Projects Within Sole Source Aquifers**

### **Introduction**

This memorandum of understanding (MOU) is intended to memorialize an understanding between the U.S. Environmental Protection Agency Region 4 (EPA) and the U.S. Department of Housing and Urban Development Region 4 (HUD) concerning the review of proposed Federal financially-assisted projects located in whole or in part in the designated sole source aquifers (“SSAs”) in the EPA Region 4 (Alabama, Florida, Georgia, Kentucky Mississippi, North Carolina, South Carolina, and Tennessee), which include any recharge zone, streamflow source area, or artesian zone of such SSAs. The most current delineations of these SSAs and their recharge zones are described and depicted on the Region 4 Sole Source Aquifer Webpage, included in **Attachment A** (attached hereto and incorporated herein), and demonstrative maps current as of the signing of this MOU are also included in **Attachment A**.

This MOU is a voluntary agreement that expresses the good-faith intentions of the EPA and HUD, is not intended to be legally binding, does not create any contractual obligations, and is not enforceable by any party. This MOU does not obligate and will not result in an exchange of funds, personnel, property, services, or any kind of financial commitment. This MOU outlines procedures to be followed by HUD in determining which projects should be forwarded to the EPA for review. It also outlines the procedures to be followed and the general criteria the EPA will use in such review.

This MOU does not create any claim, remedy, right, or benefit, substantive or procedural, enforceable by law or equity, by persons who are not a party to this agreement, against HUD or the EPA, their officers or employees, or any other person. This MOU does not apply to any person outside of the EPA and HUD, except that when the environmental review is performed by a Responsible Entity (RE) pursuant to 24 C.F.R. Part 58, HUD will instruct the RE to follow the procedures under this MOU (and any modification thereof by EPA and HUD) during the term of the MOU, unless otherwise instructed by the EPA.

### **Background**

Pursuant to Section 1424(e) of the Safe Drinking Water Act (SDWA), 42 U.S.C. § 300h-3(e), the EPA designated several aquifers located within Region 4 as SSAs because they are the sole or principal drinking water source for their areas and contamination of any of them would create a significant hazard to public health. As such, no commitment for Federal financial assistance may be entered into for any project which the EPA determines may contaminate any of these SSAs so as to create a significant hazard to public health. “Federal financial assistance” includes any financial benefits provided directly as aid to a project by a department, agency, or instrumentality of the Federal government in any form including contracts, grants, and loan guarantees.

HUD administers financial assistance under programs subject to its National Environmental Policy Act (NEPA) implementing regulations in 24 C.F.R. Part 50 (Part 50), Protection and Enhancement of Environmental Quality. HUD is the responsible federal agency for NEPA purposes for these regulations. 24 C.F.R. § 50.4(d) of these regulations requires compliance with Section 1424(e) of the SDWA.

HUD regulations at 24 C.F.R. Part 58 (Part 58), Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities, set out environmental review procedures that apply when HUD program legislation authorizes the assumption of authority to perform the environmental reviews by REs, which are units of general local government, such as a town, city, or county, or a tribe or state (see 24 C.F.R. 58.1(b) for a list of programs authorized under Part 58). The RE is responsible for the scope and content of the review and making the environmental finding. The certifying officer of the RE, usually the mayor, signs the review and takes legal responsibility for the review. Local governments must assume environmental review responsibility for grants made directly to the local government when legislation permits. They are encouraged to be responsible for the environmental review in cases where the grants are made to other entities, such as nonprofit organizations and public housing authorities; however, HUD will perform the environmental review under 24 C.F.R. Part 50 in such situations if the local government refuses to do so. As in Part 50, 24 C.F.R. § 58.5(d) requires compliance with Section 1424(e) of the SDWA.

### Goals

The goals of this MOU are to ensure that each project receiving Federal financial assistance is designed and constructed in a manner that will not contaminate a SSA so as to create a significant hazard to public health, and to formalize the process by which review of Federal financially-assisted projects for impacts to the SSAs is to be coordinated between the EPA and HUD.

### HUD Responsibilities for Projects Subject to Part 50

HUD will review projects requesting Federal financial assistance that are subject to the Part 50 regulation to assure that each project located in whole or in part in the SSAs, as depicted on the Region 4 Sole Source Aquifer Webpage, is referred to the EPA Ground Water/UIC/GIS Section for review, as follows:

The EPA and HUD agree that projects of the type listed in **Attachment B**, except those that are also of the type listed in **Attachment C** (attached hereto and incorporated herein), would not normally pose a significant hazard to public health through contamination of a SSA, and generally need not be referred to the EPA for review prior to funding or other HUD assistance.

HUD agrees to refer to the EPA for review the types of projects listed in **Attachment C**, which are located in whole or in part within a SSA and/or its recharge zone. For any of the proposed projects which are of the types listed in **Attachment C**, HUD will ensure that the following information is submitted to the EPA:

1. A copy of appropriate project application documents, such as plans and specifications. Financial documents such as underwriting and credit check should only be included if requested.
2. Project location and its relationship to the SSAs.
3. Description and objective of project or activity, including project design, materials to be used, and any alteration of natural topography.
4. The contact information, including name, address, email address, and telephone number, of the project lead, for any city or county, state, other federal agency involved in the project.
5. Responses to the “Sole Source Aquifer Project Review Information” questions found in **Attachment D** (attached hereto and incorporated herein).

For any projects receiving Federal financial assistance that are located in whole or in part in a SSA and/or its recharge zone and are of a type not listed in either **Attachment B** or **Attachment C**, HUD agrees to contact the Region 4 Sole Source Aquifer Program Coordinator to allow EPA to determine whether a review is required.

#### **Projects Subject to Part 58**

For projects located in whole or in part within a SSA and/or its recharge zone, as depicted on the Region 4 Sole Source Aquifer Webpage, it is agreed that projects of the types listed in **Attachment B**, except those that are also of the type listed in **Attachment C**, would not normally pose a significant hazard to public health through contamination of a SSA, and generally need not be referred by REs to the EPA for review prior to receiving funding or other HUD financial assistance.

HUD will inform its Part 58 REs in SSA areas of the exclusions in **Attachment B** and the requirement to seek the EPA’s review for the projects of the types listed in **Attachment C** that are located in whole or in part within a SSA or its recharge zone. For projects listed in **Attachment C**, REs will submit the same materials to the EPA that are listed in the section entitled HUD Responsibilities for Projects Subject to Part 50. HUD will also inform its Part 58 REs of the requirement to contact the EPA Region 4 Sole Source Aquifer Program Coordinator to allow the EPA to determine whether a review is required for any projects receiving Federal financial assistance that are located in whole or in part in a SSA and/or its recharge zone and are of a type not listed in either **Attachment B** or **Attachment C**.

### **EPA Responsibilities**

The EPA intends to respond to all projects submitted by HUD or REs for review purposes within 30 calendar days. The EPA reserves the right to seek additional information during the review period, and may request, in writing and orally, additional information and/or additional time for completing its review. If the EPA requests additional information, it intends to review and respond to the project within thirty (30) calendar days of receiving the requested information.

If HUD or the RE does not receive a response within thirty (30) calendar days of submitting the project or the additional information to the EPA, HUD or the RE may send written notice to the designated EPA liaison officer (or its successor) explaining that HUD or the RE has not received a response. If HUD does not receive a written request for additional time or information from the EPA within fourteen (14) calendar days of sending such written notice, HUD may elect to proceed with funding and/or approval of the project. HUD will not commit funds to a project before notifying the EPA that the initial thirty (30) day review period has concluded.

The EPA will notify the HUD liaison officer within thirty (30) days of designating any additional SSAs.

### **General Procedural Matters**

Materials submitted to the EPA under this MOU will be furnished through the EPA Sole Source Aquifer project review website. If unavailable, materials should be furnished either by mail to: ATTN: Region 4 Sole Source Aquifer Program Coordinator, U.S. Environmental Protection Agency Region 4, Water Division, Ground Water, UIC & GIS Section, 61 Forsyth St. SW, Atlanta, Georgia 30303-8960, or by any other means directed by the EPA.

The EPA and HUD will each assign a liaison officer to serve as a central contact point and to be responsible for maintaining communications as to procedures and activities of their respective agency. The liaison officers are:

HUD: Regional Environmental Officer, U.S. Department of Housing and Urban Development, Office of Energy and Environment, 40 Marietta Street, Atlanta, Georgia 30303-2806

EPA: Sole Source Aquifer Program Coordinator, U.S. Environmental Protection Agency Region 4, Water Division, Ground Water, UIC & GIS Section, 61 Forsyth St. SW, Atlanta, Georgia 30303-8960

The liaison officers, accompanied by appropriate staff, will hold meetings as needed to discuss matters of concern related to the SSAs and this MOU. Liaison officers will work together to prioritize and expeditiously resolve outstanding questions and conduct reviews.

#### **Expenses and No Financial Commitment**

The EPA and HUD will each bear its own expenses in connection with the preparation, negotiation, and execution of this MOU, and neither party shall be liable to the other party for such expenses. This MOU does not obligate funds, personnel, services, or other resources of any party. Each party acts as an independent party with respect to the performance of duties under this MOU and is not an employee or agent of another party to the MOU.

#### **Publicity**

The parties will coordinate all press releases, websites, or other public facing documents with regard to this MOU. Neither party may engage in any such publicity regarding the MOU unless the parties consult in advance on the form, timing, and contents of the publicity.

#### **Modification and Duration**

This MOU is to take effect upon signature and remain in effect for a period of five (5) years and may be extended or modified at any time through the mutual written consent of the EPA and HUD. Additionally, either party may terminate its participation in this MOU at any time by providing written notice to the other, at least thirty (30) days in advance of the desired termination date.

#### **Compliance with Applicable Laws**

It is understood and agreed by the EPA and HUD, that changes in local, state, and federal rules, regulations or laws applicable hereto, may occur during the term of this MOU and that any such changes are automatically incorporated as of the effective date of the rule, regulation, or law into this MOU without written amendment hereto. The EPA and HUD expressly agree to comply with all applicable federal, state, and local laws.

#### **Confidential Business Information**

To carry out the joint activities described in the MOU, HUD, and Part 58 REs may need to disclose proprietary information to the EPA. Proprietary information is defined as information that an affected business claims to be confidential and is not otherwise available to the public. HUD agrees to clearly identify confidential business information disclosed to the EPA in writing, and to clearly memorialize in writing, within a reasonable time, any confidential information initially disclosed orally. The EPA agrees not to disclose, copy, reproduce, or otherwise make available in any form whatsoever to any other person, firm, corporation, partnership association, or other entity information designated as proprietary or confidential information without proper consent, except as such information may be subject to disclosure under the Freedom of Information Act, 5 U.S.C. § 552, and the EPA's regulations at 40 C.F.R. Part 2, or as otherwise authorized by law.

**Counterparts and Facsimile Signatures**

This MOU may be executed in two or more counterparts, which together shall constitute a single agreement. This MOU may be executed and transmitted to any other party by facsimile, which facsimile shall be deemed to be, and utilized in all respects as, an original executed document.

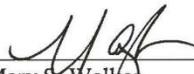
**Entire MOU**

This MOU constitutes the complete and entire MOU between the EPA Region 4 and HUD Region 4 regarding EPA review of HUD's proposed Federal financially assisted projects located in whole or in part in the SSAs in the EPA Region 4 and replaces all prior agreements or understandings between the EPA and HUD regarding this subject. The EPA and HUD are not bound by any statement, promise, condition, or stipulation not specifically set forth in this MOU. No representative of HUD or the EPA has the authority to make any oral statements that modify or change the terms and conditions of this MOU.

**Signature Page for:**  
**Memorandum of Understanding Between**  
**The U.S. Environmental Protection Agency Region 4 and**  
**The U.S. Department of Housing and Urban Development Region 4**  
**Regarding the EPA Review of HUD Financed Projects Within Sole Source Aquifers**

  
\_\_\_\_\_  
Danielle Schopp  
Departmental Environmental Clearance Officer  
U.S. Department of Housing and Urban Development

7/3/19  
Date

  
\_\_\_\_\_  
Mary S. Walker  
Regional Administrator  
U.S. Environmental Protection Agency Region 4

6/26/19  
Date

**ATTACHMENT A**

**DESIGNATED SOLE SOURCE AQUIFERS IN EPA REGION 4**

|                               |  |
|-------------------------------|--|
| <b><u>ALABAMA:</u></b>        | NONE   |
| <b><u>FLORIDA:</u></b>        | 1. Biscayne Aquifer<br>2. Volusia-Floridan Aquifer |
| <b><u>GEORGIA:</u></b>        | NONE   |
| <b><u>KENTUCKY:</u></b>       | NONE   |
| <b><u>MISSISSIPPI:</u></b>    | 1. Southern Hills Regional Aquifer System          |
| <b><u>NORTH CAROLINA:</u></b> | NONE   |
| <b><u>SOUTH CAROLINA:</u></b> | NONE   |
| <b><u>TENNESSEE:</u></b>      | NONE   |

The following maps are for demonstrative purposes only and may not reflect the most updated delineation of the Sole Source Aquifers and their recharge zones. For current maps, please see the EPA Sole Source Aquifer Webpage, located at <https://www.epa.gov/dwssa>



## ATTACHMENT B

### **PROJECTS GENERALLY ASSUMED NOT TO POSE A SIGNIFICANT HAZARD TO PUBLIC HEALTH WHICH DO NOT REQUIRE REFERRAL TO THE EPA FOR REVIEW**

Listed below are the types of projects which are assumed not to pose a significant hazard to public health through contamination of a SSA, and which will NOT be referred to the EPA for review, unless such projects involve activities listed in **Attachment C** and are not specifically excluded in **Attachment C** from referral to the EPA for review. Notwithstanding the below list, the EPA may determine that any project for which it makes a written request requires review.

1. All projects whose legal boundaries of the subject property are located wholly outside the SSAs and their recharge zones.
2. New construction, acquisition, or rehabilitation of residential housing that involves no more than four dwelling units.
3. Construction, rehabilitation, or modernization of, or additions to, residential, commercial, or industrial projects, public facilities, or land developments that are or will be served by a municipally or publicly owned and/or operated sanitary sewage treatment plant which is operating in compliance with all applicable permits, is within the capacity for which it was designed and is not subject to any local, state, or EPA imposed moratorium.
4. Acquisition of, or financial assistance, including refinancing and providing mortgage insurance and rental assistance for, existing projects, properties, buildings or developments where no alterations, additions, or expansions are to take place, and all expenses listed as operating costs in 24 C.F.R. §§ 50.19(b)(13) and 58.35(b)(3).
5. Funding of public services, planning activities, technical assistance, or training, or payment, repayment, or reimbursement of loans or interest.
6. Sites for which consultation with US Fish & Wildlife Service under the Endangered Species Act, Section 7, has yielded mitigation measures to avoid impacts to karst-dwelling species.

## ATTACHMENT C

### **PROJECTS REQUIRING REFERRAL TO THE EPA FOR REVIEW**

- A. The following projects located in whole or in part within the SSAs and/or their discharge zones will be referred to the EPA for review/comment prior to any commitment of Federal financial assistance:
1. Construction or rehabilitation of residential (with the exception of single one-to-four family structures excluded under Attachment B), commercial, or industrial projects, public facilities, or land developments whose sanitation facilities will consist of individual disposal systems such as cesspools, septic tanks with leach fields or seepage areas, pit toilets, or privately-owned sewerage systems including, those owned by a homeowners' association.
  2. Any project or activity for an existing or proposed industrial or recreational facility that manufactures, stores, transports, spreads, or disposes of toxic, noxious, or hazardous chemicals or radioactive materials, including insecticides, fungicides, and fertilizers.
  3. Acquisition, disposition, rehabilitation, or new construction of a site intended as a landfill or other waste storage, transfer, disposal, or treatment facility.
  4. Acquisition, disposition, rehabilitation, or new construction of any facility or operation which disposes of its waste water into dry wells, retention ponds, or methods other than a treatment plant.
  5. Acquisition, disposition, rehabilitation, or new construction of storm water drainage facilities that might contaminate a SSA, significant modifications to existing wetlands, or significant modifications or new construction of shallow injection wells (i.e., dry wells, french drains, sumps, and drain fields).
  6. Any project or activity involved in agricultural activities or related operations employed in the production, raising, processing, and marketing of crops or livestock.
  7. Projects that involve the storage or handling of hazardous or toxic materials or petroleum products, including, but not limited to, aboveground or underground storage tanks, and oil and gas pipelines (other than service lateral extensions for four (4) or fewer residential units, or service lateral extensions where trenching and excavation is no deeper than ten (10) feet below ground surface).
  8. Projects for which a NEPA Environmental Impact Statement (EIS) is required within the SSA and/or its recharge zone.

9. Projects that involve domestic waste not connected to a public sanitary sewer system.
  10. Any other project or activity which HUD determines could be a potential source of contamination to a SSA.
- B. Any project located in whole or in part within the SSAs for which the EPA makes a written request for information will be referred to the EPA for review prior to any commitment of Federal financial assistance.

## ATTACHMENT D

### SOLE SOURCE AQUIFER PROJECT REVIEW INFORMATION

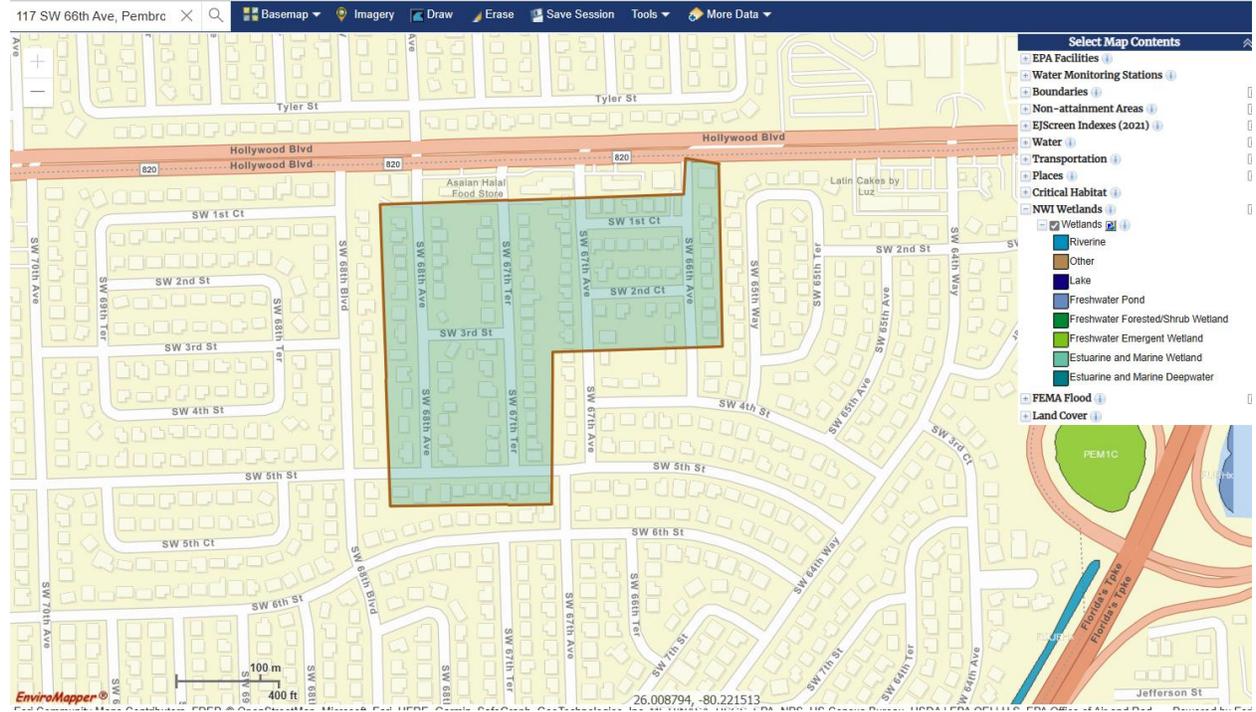
HUD or the RE will provide the information below at the time of submittal of the project to the EPA in order to assist the EPA's Sole Source Aquifer Program in timely evaluating whether proposed projects have the potential to contaminate a SSA. The EPA may request additional information as necessary.

1. Confirm a SSA project review is needed by answering the following:
  - a. Is any portion of the project or the property(ies) involved located within a designated SSA project review area? A searchable interactive map of designated SSA project review areas is available at <https://www.epa.gov/dwssa>. **If the answer to this question is no, the EPA does not need to review the project under the SSA program.**
  - b. What Federal funding source or Federal financial assistance is being sought or proposed? **If no Federal financial assistance is sought or proposed, the EPA does not need to review the project under the SSA program.**
2. Provide the location of the project, a map of the project, and the name of the SSA(s) within which the project is located. Descriptions and/or maps with the information below would be helpful if available and applicable:
  - a. What is known about local hydrogeology in the project review area (e.g., soil types, depth to groundwater, and groundwater flow direction)?
  - b. Are there any known wells in the project review area (including groundwater wells; shallow injection wells; and oil, geothermal, and mineral exploration wells) and how close are they to the project?
  - c. Are there any wetlands within the project review area? If applicable, describe any discharge to, loss of, or creation of wetlands by the project.
3. Provide a description of the project, including, but not limited to, answers to the applicable questions below:
  - a. Will the project result in any increase of impervious surface (e.g., concrete, asphalt)? If so, what is the area (e.g., square feet or acres)?
  - b. What is the depth of excavation?
  - c. Will any wells be installed or modified as part of the project (of any use type, including groundwater wells; shallow injection wells; and oil, geothermal, and mineral exploration wells)? For new/proposed wells, indicate depth of wells, depth of casing, casing diameter, and, for water wells, the anticipated average and maximum water demand from the wells during normal operation (gallons per minute).
  - d. Are there any deep pilings or foundations (e.g., greater than 10 feet below land surface) that will be installed, modified, or disturbed during the project?

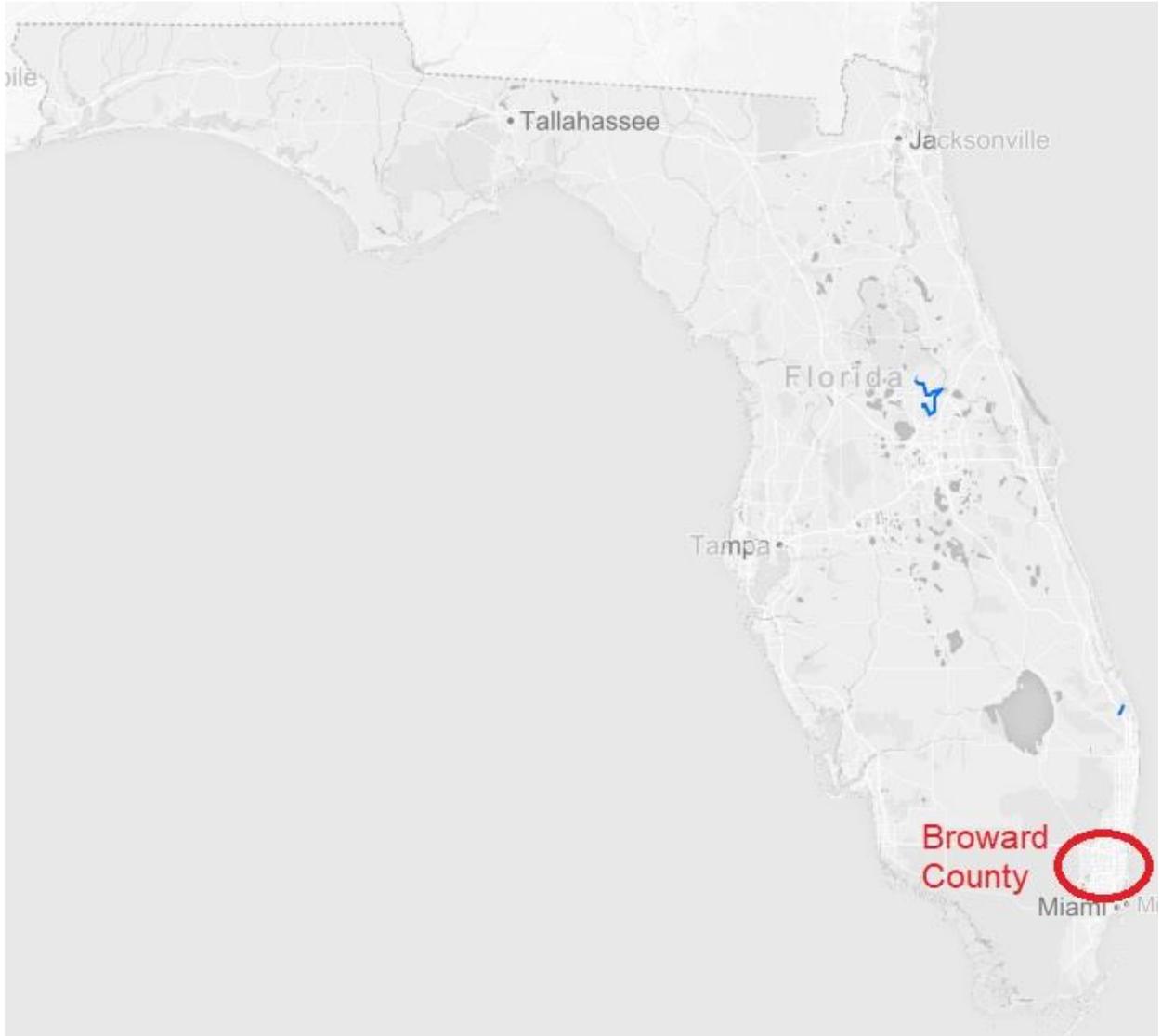
4. Describe storm water management for the project area, including, but not limited to, answers to the applicable questions below:
  - a. Will the project require the use of shallow injection wells (i.e., dry wells, french drains, sumps, and drainfields)? **If the answer to this question is yes, please provide EPA with an explanation as to why these shallow injection wells are required.**
  - b. How will storm water be managed on this site during construction and after the project is complete, including treatment if applicable?
  
5. Describe chemical use and storage associated with the project, including, but not limited to, answers to the applicable questions below:
  - a. Will quantities of hazardous chemicals or petroleum above routine household quantities be used or stored in the project review area?
  - b. Are there any above ground storage tanks or underground storage tanks present or to be installed? Fuel tanks are often involved in projects that include generators and/or pump stations. If applicable, include details of such tanks, including spill containment and spill response plans.
  
6. Describe waste management related to the project, including, but not limited to, answers to the applicable questions below:
  - a. Will any liquid or solid waste be generated during construction (e.g., construction/drilling fluids, excavation dewatering fluids, or demolition debris)? If so, how will it be managed?
  - b. How will liquid or solid waste be managed after project completion, other than routine quantities of household wastes to a permitted sanitary landfill or publicly-owned treatment works (e.g., describe any on-site treatment/disposal, industrial wastewater, or other waste generation)? If applicable, provide details about any individual disposal systems such as cesspools, septic tanks with leach fields or seepage areas, pit toilets, or privately-owned sewerage systems, including those owned by a homeowners' association.
  - c. Are there any known brownfield or hazardous waste sites in close proximity to the project review area (e.g., sites listed on the EPA National Priorities List [i.e., Superfund sites], state-designated brownfield or clean-up sites)? Do any such contaminated sites have underground contamination plumes, monitoring wells, or soil contamination that may be disturbed by the project? Include details such as the name(s) and location(s) of the brownfield or hazardous waste site(s).
  - d. For agricultural projects involving animals, how will animal wastes be managed?
  - e. For burial of flocks or disposal of animals, what Best Management Practices ("BMPs") are planned to protect the SSA from contamination?

7. Provide any other available information that could be helpful in determining if this project may potentially create a significant hazard to public health through contamination of a SSA, including, but not limited to, answers to the applicable questions below:
  - a. Are BMPs planned to address any possible risks or concerns? If so, which BMPs will be used?
  - b. Does the project include any improvements that may be beneficial to any SSA, such as improvements to the publicly-owned treatment works?
  - c. Are any previous environmental assessments available regarding the project or project area?

# National Wetlands Inventory Map



National Wild and Scenic Inventories Map



## Study Rivers List

### Wild & Scenic River Studies

There are two study provisions in the Act — Section 5(a), through which Congress directs the study of select rivers, and Section 5(d)(1), which directs federal agencies to identify potential additions to the National Wild and Scenic Rivers System (National System) through federal agency plans. A brief explanation is provided in the following respective sections.



### Current Active Studies

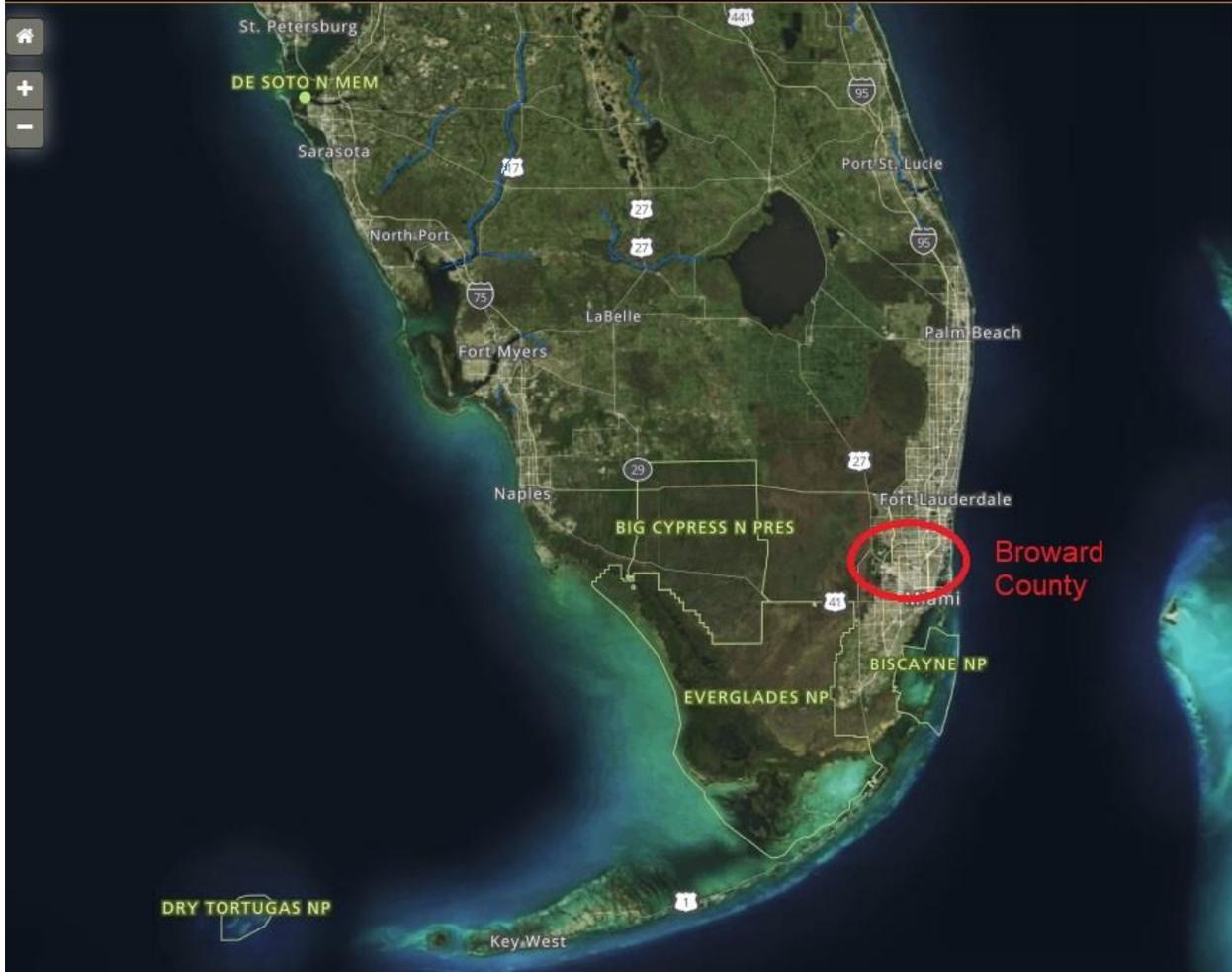
Currently, there are three rivers or river systems under "authorized" study—two under Section 5(a) of the Wild & Scenic Rivers Act and one under Section 2(a)(ii). This does not include those that might be under assessment as part of normal agency land-planning processes.

#### – Rivers Currently Under Study

- **Cave, Lake, No Name and Panther Creeks, Oregon** (Public Law 113-291, December 19, 2014) – Under study by the National Park Service.
- **Housatonic River, Connecticut** (Governor Malloy Request for Section 2(a)(ii) Designation, November 16, 2016) – Under study by the National Park Service.
- **York River, Maine**. (Public Law 113-291, December 19, 2014) – Under study by the National Park Service.

# Nationwide Rivers Inventory

This is a listing of more than 3,200 free-flowing river segments in the U.S. that are believed to possess one or more "outstandingly remarkable" values.



Environmental Justice Worksheet

| General requirements   | Legislation           | Regulation |
|--|-----------------------|------------|
| Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project. | Executive Order 12898 |            |
| References   |                       |            |
| <a href="https://www.hudexchange.info/environmental-review/environmental-justice">https://www.hudexchange.info/environmental-review/environmental-justice</a>  |                       |            |

**HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.**

**1. Were any adverse environmental impacts identified in any other compliance review portion of this project’s total environmental review?**

Yes → *Continue to Question 2.*

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

**2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?**

Yes

**Explain:**

→ *Continue to Question 3. Provide any supporting documentation.*

No

**Explain:**

→ *Continue to the Worksheet Summary and provide any supporting documentation.*

3. All adverse impacts should be mitigated. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

Mitigation as follows will be implemented:

→ Continue to Question 4.

No mitigation is necessary.

**Explain why mitigation will not be made here:**

→ Continue to Question 4.

4. Describe how the affected low-income or minority community was engaged or meaningfully involved in the decision on what mitigation actions, if any, will be taken.

→ Continue to the Worksheet Summary and provide any supporting documentation.

## **Worksheet Summary**

### **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project does not include any activities that will have a negative impact on the environment.

**Are formal compliance steps or mitigation required?**

- Yes  
 No