

ENVIRONMENTAL REVIEW RECORD

**GRANT NUMBER:
ESA 202012184690**

**PROJECT NAME:
Owner-Occupied Housing Rehabilitation**

City of Shamokin



Tier 1 Review

During the Tier 1 review properties to be rehabilitated have not been identified, therefore you are not able to meet compliance with Flood Insurance, Historic Preservation, Floodplain Management, Explosive and Flammable Hazards, and Contamination and Toxic Substances. Instead, the Tier 1 for these compliance areas should establish the policy, standards, or processes to be followed in the Tier II and include a plan to address mitigation measures that will be undertaken. Per DCED, NO consultations are required at this point.

1. You may now publish or post your Notice.
2. When comment period expires forward RROF with a copy of the notice to DCED for approval.

The Release of Funds

In a tiered environmental review, grantees publish a Finding of No Significant Impact (FONSI) and/or Notice of Intent to Request Release of Funds (NOI/RROF) following the completion of the Tier 1 review. Grantees do not republish these notices or submit additional Request for Release of Funds (RROF) following site-specific Tier 2 reviews. Tier 2 documentation remains in the grantee environmental review property file, and is subject to monitoring by DCED, failure to comply may result in the loss of project funding.

Tier 2 Review

When specific sites are selected for participation in a program, grantees must revisit the Tier 1 checklist(s) and conduct a focused evaluation of **all** compliance areas that were not adequately addressed during the Tier 1 review. For each site, create a "Tier 2 compliance checklist," and compile all associated correspondence and documentation into a site environmental review record. **Final design, specifications or bidding may not begin for a site until all Tier 2 compliance areas for that site are complete.**

1. Properties are identified
2. Create individual files for each property
3. Copy the 58.5 checklist that was completed for Tier I, document compliance review conducted for Tier 2 and place in each individual property file, this process is completed for each property identified to be rehabilitated.

In cases where a particular site-specific activity does not conform to the limits established in the broad-level review, the broad-level review cannot be employed for that site. For example, sites that are outside the defined geographic boundaries, do not fit within the defined protocols for a particular law or authority, or involve activities that are not part of the project description for the broad-level review will require a new environmental review, separate from the tiered review

Tier 2 checklist is completed by achieving compliance with the regulations that were not satisfied during the Tier I review (Historic Preservation, Floodplain Management, Explosive and Flammable Hazards, Contamination/Toxic Substances, Flood Insurance and possibly Noise Attenuation).



STATE HISTORIC PRESERVATION OFFICE (SHPO) REVIEW PROCESS AND FORMS

State and federal laws require all projects receiving federal or state funds or permits that have the potential to affect historic or archaeological resources to be reviewed by the State Historic Preservation Office (SHPO). **With the programmatic agreement in place between PA SHPO and the Department of Community & Economic Development (DCED), all requests for review for projects funded by HUD and under the administration of DCED should be sent directly to the DCED Historic Preservation Specialist at the address below:**

Pamela Reilly, DCED Historic Preservation Specialist Center for Compliance, Monitoring, and Training Department of Community and Economic Development Commonwealth Keystone Building, 4th Floor
400 North Street
Harrisburg, PA 17120-0225
717.720.1441 (Phone)
717.214.5416 (Fax)
preilly@pa.gov

All submissions must include the *Section 106 Consultation Form* and a *USGS/City Map* with project location marked. All housing rehabilitation or demolition projects also require a completed *Individual Property Information Form* and photos of all buildings.

If you have any questions, call, or email Pamela Reilly, DCED Historic Preservation Specialist, for assistance.

Remember, the following basic information is necessary for every Section 106 review:

- Project location, description, and funding source
- Amount and location of ground disturbance for archaeological review
- Project's effect on buildings over 50 years old
- Photos of structures and project site showing entire building and its setting
- USGS map with project location clearly marked
- Location of project and nearby historic property(ies) and historic districts

When a project has no potential to affect historic structures or archaeological resources, it is not an undertaking under federal law, and no review is required (examples of projects that are not undertakings include the hiring of code inspectors or the purchase of movable equipment like phones or fire trucks.) Retain records of such non-undertaking projects for monitoring purposes. **If the project involves only activities included on the *No Effect Activities List* and no ground disturbance is planned, no review by the PA SHPO/DCED Historic Preservation Specialist is required.** However, records must be kept for the submission of an annual report of all projects not reviewed. This annual report of all *No Effect List Projects* should be submitted to the DCED Historic Preservation Specialist on a yearly basis. An *Annual Report Form* is available for use.

The only time NO review is required is:

- When the project is not an undertaking that could affect buildings or archaeological sites
- When only buildings less than 50 years old are affected
- When all projects activities are included on the *No Effect Activities List*
- When no new ground disturbance is planned

For more information about the PA State Historic Preservation Office, staff listings, grant programs, identified historic resources, and related information, please visit their website: www.phmc.pa.gov.

Download USGS quad maps from the cultural resource website: www.dot7.state.pa.us/crgis.

NO EFFECT ACTIVITIES LIST

These activities require NO consultation with the DCED Historic Preservation Specialist

No individual project review is required if the local HUD program administrator determines that the project activities do not constitute an undertaking (a project that has the potential to physically affect archaeological or standing structures) or will involve:

1. Properties less than fifty (50) years old; or
2. Project activities that are limited solely to those General Community Development Activities listed below

However, all projects not submitted for review should be noted on the *Annual Report of No Effect Activities List* and submitted yearly to the DCED Historic Preservation Specialist.

GENERAL COMMUNITY DEVELOPMENT ACTIVITIES Property Rehabilitation Activities**Property Exterior**

1. Repairs or in-kind replacement* of:
 - a. roofs
 - b. doors
 - c. foundations
 - d. porches (including railings, post/columns, brackets, cornices, steps, flooring, screening, and decorative trim)
 - e. siding
 - f. exterior architectural details and features
 - g. cellar or bulkhead doors
 - h. gutters or downspouts
 - i. awnings and signs
 - j. sidewalks, curbs, and steps
 - k. driveways
 - l. windows to include:
 - i. repair, scraping and repainting of existing windows
 - ii. in-kind, replacement of window sash, glass, and hardware, including jam tracks
 - iii. in-kind, replacement of damaged and non-operable transoms
2. Installation or repair of storm windows and doors, provided they conform to the shape and size of the historic windows and doors and do not protrude beyond the face of the building. The meeting rail of storm windows must match the existing sash. Color of the storm door or window should be chosen to minimize the visual impact, matching either the surround or the door or window itself. Unpainted mill finish aluminum is not acceptable. Storm doors must be of plain, non-decorative design so as not to detract from the door itself.
3. Application of caulking, weather-stripping, or re-glazing materials.
4. Installation of doors and window locks and/or electronic security apparatus
5. Removal of exterior paint by non-destructive means (e.g. scraping, sanding, or wet sanding.) No sandblasting and/or water washing higher than 300 PSI.
6. Exterior lead paint remediation (limited to scraping and repainting of exterior surfaces that does not remove or cover over original wood trim or building features)
7. Repair or repointing of chimneys to match original design, material, and pointing mortar composition
8. Masonry repair using material* that matches original mortar composition, color, joint profile, and width
9. Repair or in-kind replacement of existing wheelchair ramps (design changes require review.)
10. Clean and seal treatments to secure and protect vacant structures from deterioration and vandalism, if treatments do not remove or damage architectural features of the property, such as window/door trim.

* In-kind replacement is understood to mean that of matching material, dimensions, design, detailing, and operation. If new materials proposed, individual property consultation must occur.

Property Interior

1. Repair, replacement or installation of the following systems provided that such work does not affect or change the appearance of the street-facing façade:
 - a. electrical systems
 - b. plumbing pipes and fixtures
 - c. mechanical systems
 - d. installation of fire detectors
 - e. ventilation systems
 - f. kitchen, bathroom, and/or utility room improvement
2. Finishing of unfinished basement or attics, including repair or installation of cellar floors.
3. In-kind repair, repainting, or refinishing of existing interior walls, ceilings, doors, moldings, fireplaces, mantels, and woodwork.
4. Application of new drywall unless it covers plaster surfaces with interior trim and architectural features.
5. Repair and refinishing of existing floors, including installation of carpet or floor covering.
6. Restroom improvements for handicapped accessibility, if work is contained within the existing restroom and no structural changes are needed.
7. Asbestos abatement activities that do not involve removal or alteration of decorative features.
8. Activities to bring a property up to code standards provided no structural changes are needed.
9. Acquisition of properties limited to the legal transfer of ownership with no physical improvements. **PLEASE NOTE:** Acquisition for the purpose of demolition is **not** a No Effect Activity and must be submitted for individual review.
10. Acquisition for rehabilitation pending reuse or disposal of the property provided that buildings are secured to avoid further deterioration and vandalism.
11. Environmental assessments and abatement, including soil tests and removal of underground tanks.
12. Installation of temporary, reversible barriers such as chain link fences and polyethylene sheeting and tarps.
13. Street, sidewalk, driveway, curb and alley maintenance, repair and replacement, to include line painting, resurfacing and landscaping, provided that no change in the appearance, width, surface, vertical alignment, or drainage will result from the project.
14. Resurfacing of existing parking lots, if regarding does not exceed a depth of six (6) inches.
15. ADA curbcuts, as long as they do not impact contributing elements of a historic property or district, such as a retaining wall, exterior building wall or decorative sidewalk.
16. Maintenance and in-kind repair of existing landscape features, including plantings, fences, retaining walls, walkways, and statuary.
17. Parking meter repair or replacement, if the new meters are of similar size and placement to existing.
18. Upgrading, replacement, and repair of existing utility service lines and sewer systems, as long as work is confined to existing and disturbed rights-of-way.
19. Construction or installation of new sewer lines or waterlines in previously disturbed or excavated ground provided that the construction activity is limited to the road cartway or berm and no new ground disturbance is proposed.
20. Recreation activities in existing parks, including resurfacing athletic courts, installation of playground equipment, picnic tables, and other amenities that require minimal ground disturbance.
21. Replacement of sewer and water treatment plant equipment



INDIVIDUAL PROPERTY INFORMATION FORM

*for Rehabilitation or Demolition Projects
for DCED Administered HUD Programs*

REHABILITATION BEYOND THE NO EFFECT ACTIVITIES LIST IS PROPOSED FOR THE PROPERTY BELOW

Rehabilitation Demolition

1. SUBMITTED BY:

1. PROJECT FUNDING SOURCE:

CDBG HOME CDBG-DR Other: _____

2. PROPERTY LOCATION (INCLUDE STREET ADDRESS, MUNICIPALITY, & COUNTY):

HISTORIC INFORMATION

4. AGE OF BUILDING (ORIGINAL CONSTRUCTION DATE):

5. BUILDING USE (RESIDENCE, COMMERCIAL PROPERTY, PUBLIC USE) AND ADDITIONAL INFORMATION (CONDITION, CHANGES TO BUILDING, YEARS VACANT):

6. Has the property been individually listed or determined eligible for the National Register? Yes No Unsure

7. Is this property located near or within a National Register listed or eligible historic district? Yes No Unsure

8. Is this property proposed for demolition? Yes No Unsure

PROPOSED REHABILITATION

Describe proposed work and changes to original features:

9. Windows:

10. Siding:

11. Doors:

12. Porches:

13. Roofs and Chimneys:

14. Cornice and Trim:

15. Dormers:

16. Other:

PLEASE PROVIDE:

USGS map or city street map with the project location clearly marked and showing historic district boundaries, if present.

Property photographs: Front and rear views, and streetscape views to show setting.



Pennsylvania
Historical & Museum
Commission

PROJECT REVIEW FORM

Request to Initiate SHPO Consultation on State and Federal Undertakings

SHPO USE ONLY		Reviewers: _____/_____
DATE RECEIVED:	DATE DUE:	
ER NUMBER:	HRSF: <input type="checkbox"/>	

REV: 03/2020

SECTION A: PROJECT NAME & LOCATION

Is this a new submittal? YES NO OR This is additional information for ER Number:

Project Name _____ County _____ Municipality _____
Project Address _____ City/State/ Zip _____

SECTION B: CONTACT INFORMATION & MAILING ADDRESS

Name _____ Phone _____
Company _____ Fax _____
Street/PO Box _____ Email _____
City/State/Zip _____ Email cc: _____

SECTION C: PROJECT DESCRIPTION

This project is located on: (check all that apply) Federal property State property Municipal property Private property

List all federal and state agencies and programs providing funds, permits, licenses.	Agency Type	Agency/Program/Permit Name	Project/Permit/Tracking Number (if applicable)

Proposed Work – Attach project description, scope of work, site plans, and/or drawings

Project includes (check all that apply): Construction Demolition Rehabilitation Disposition

Total acres of project area: _____ Total acres of earth disturbance: _____

Are there any buildings or structures within the project area? Yes No Approximate age of buildings: _____

Does this project involve properties listed in or eligible for the National Register of Historic Places, or locally designated? Inventory here: <https://gis.penndot.gov/crgis>

Yes <input type="radio"/>	No <input type="radio"/>	Unsure <input type="radio"/>	Name _____
			Key Number _____

Please email this form and pdf attachments to:
RA-PH-PASHPO-ER@pa.gov

Or, please print and mail completed form and all attachments to:

PHMC- PA State Historic Preservation Office
400 North Street
Commonwealth Keystone Building, 2nd Floor
Harrisburg, PA 17120-0093

Attachments – Please include the following information with this form

- Map** – 7.5' USGS quad, streetmap, or parcel map showing the project's Area of Potential Effect
- Description/Scope of Work**– Narrative description of the project, including any ground disturbance and previous land use, and any potential to impact historic resources
- Site Plans/Drawings** – Indicate location and age of buildings, any proposed improvements, and past and present land use
- Photographs** – Attach digital photographs of the project site, including images of all buildings and structures keyed to a site plan, for buildings older than 50 years use the Abbreviated HRSF

SHPO DETERMINATION (SHPO USE ONLY)

- | | |
|--|--|
| <input type="checkbox"/> There are NO HISTORIC PROPERTIES in the Area of Potential Effect
<input type="checkbox"/> The project will have NO EFFECT on historic properties
<input type="checkbox"/> The project will have NO ADVERSE EFFECTS on historic properties: _____ | <input type="checkbox"/> The project will have NO ADVERSE EFFECTS WITH CONDITIONS (see attached)
<input type="checkbox"/> SHPO REQUESTS ADDITIONAL INFORMATION (see attached)
Key# _____ |
|--|--|

DIVISION CHIEF, ENVIRONMENTAL REVIEW: _____

DATE: _____

SHPO REVIEWER: _____

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**

2019 Capital Fund Plan and 5 Year Plan
(2019-2023) Activities

Project

Reviewed By

Date

ENVIRONMENTAL REVIEW RECORD

GRANT NUMBER:

ESA 202012184690

PROJECT NAME:

**Owner-Occupied Housing Rehabilitation
City of Shamokin**

Table of Contents

Owner-Occupied Housing Rehabilitation City of Shamokin

Environmental Review Checklist	1
PART 1 - Environmental Assessment - Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58	
Project Information	2
Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities.....	3
Environmental Assessment Factors	7
ATTACHMENT 1	
Topographic and Project Location Maps.....	8
APPENDICES	
Floodplain Management/Flood Insurance/Wetlands Protection.....	A
Coastal Barrier Resources/Coastal Zone Management	B
Cultural Resources/Historic Preservation	C
Endangered Species/Vegetation and Wildlife	D
Wild and Scenic Rivers.....	E
Sole Source Aquifers.....	F
Farmland Protection.....	G
Transportation and Aviation	H
Noise Abatement and Control.....	I
Environmental Justice	J
Contamination and Toxic Substances/Explosive and Flammable Hazards.....	K
Air Quality.....	L
General Consultation.....	M
Notice of Intent to Request Release of Funds/Request for Release of Funds and Certification..	N
Authority to Use Grant Funds	O

PART 1
BROAD-LEVEL TIERED ENVIRONMENTAL REVIEW
HOUSING REHAB
TIER ONE

CATEGORICALLY EXCLUDED SUBJECT TO SECTION 58.5
PURSUANT TO 24 CFR 58.35 (a)(3)(i)

Environmental Review Record Checklist

Components	Yes	No	N/A	Comments
1. Brief Project Description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Page 3
2. Explanation of Exemption or Categorical Exclusion Determinations (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Statutory Checklist*; Environmental Requirements other than NEPA (For all Cat. Excl. Projects, including Cat. Excl. Projects determined to be exempt pursuant to 58.34(a)12, and projects requiring EA or EIS)/Other Requirements Checklist**	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pages 6-7
4. Environmental Assessment Document (Depending on level of clearance req.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Environmental Assessment Checklist (Optional)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Notice of Finding of No Significant Impact as posted/published (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Notice of Intent to Request a Release of Funds as posted/published (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix N
8. Combined FONSI/RROF as posted/published (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. a. Distribution List of FONSI (as relevant) b. Distribution List of RROF (as relevant) c. Distribution List of FONSI/RROF (as relevant)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix N
10. Any comments received and recipient responses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendices A through M
11. Certification of Environmental Review, Request for Release of Funds submitted (as relevant)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix N
12. Notice of Removal of Grant Condition/Release of funds (as relevant)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Appendix O
13. Post-Review Revisions and Changes, Written Decisions, Amendments, and Supplements (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14. Continuing Project (58.47) Determination (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15. EIS documentation required by 58.55-60 (as relevant)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

* Section 58.5 Requirements

** Section 58.6 Other Requirement

ATTACHMENT 1

TOPOGRAPHIC AND PROJECT LOCATION MAPS

APPENDIX A

**FLOODPLAIN MANAGEMENT
WETLANDS PROTECTION
FLOOD INSURANCE**



ENVIRONMENTAL REVIEW HOUSING REHAB

Categorically Excluded Subject to Section 58.5

Pursuant to 24 CFR 58.35(a)

<u>Project Information – Tier Review</u>
Project Name: City of Shamokin – Owner Occupied Housing Rehabilitation – PY 2020
Grant Recipient: City of Shamokin
Responsible Entity: (if different than grant recipient)
State/Local Identifier: ESA 202012184690
Preparer: Teri Provost, Director, Housing Rehabilitation and Flood Resiliency
Certifying Officer Name and Title: John J. Brown, Mayor
Consultant: (if applicable) SEDA-Council of Governments
Direct Comments to: Teri Provost, SEDA-Council of Governments 201 Furnace Road, Lewisburg, PA 17837
Project Location: Sites to be determined throughout the City of Shamokin
Proposed Project Description: The City proposes to use federal HOME funds, ESA number 202012184690 (pending contract) in the amount of \$500,000 to rehabilitate owner-occupied homes within the City. Anticipated activities associated with the scattered sites for housing rehabilitation throughout the City include, but are not necessarily limited to, roofs, downspouts and gutters, windows, porches, steps, balconies, exterior doors and screen doors, fascia and soffits, exterior painting or siding, sidewalks, electrical system improvements, furnace, water heater, plumbing, handrails/guardrails, lead-paint related work, interior doors, bathroom improvements, wall/ceiling/floor repair, interior painting, insulation, and weatherization. The houses identified for the housing rehabilitation work will generally not receive more than \$65,000 each in HOME funding. We anticipate the rehabilitation of approximately nine homes with this funding.
Maximum number of units addressed by this tiered review: 15
Level of Environmental Review Determination: Categorically Excluded Subject to 58.5

Funding Information

Grant Number	HUD Program	Funding Amount
ESA 202012184690	HOME	\$500,000

Estimated Total HUD Funded Amount: \$500,000
Estimated Total Project Cost: \$500,000

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

Record below the compliance or conformance determination 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 approval. Clearly note citations, dated/names/titles of contacts and page references. Attach additional documentations as appropriate.

Compliance Factors:	Are Formal compliance steps or mitigation required?	Compliance Determinations
Statutes, Executive Orders and Regulations listed at 24 CFR 58.5 and 58.6		
Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	24 CFR Part 51 Subpart D, no major rehabilitation to be undertaken as part of the housing rehabilitation activity. A copy of the runways in Pennsylvania map can be located in tier one of the ERR. Appendix H
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501}	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	“Out” determination made, the first tier of the ER contains the FIRM and Coastal Barrier Resources Map. Appendix B
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Conducted in (Tier 2) Property owners in a floodplain must purchase and maintain flood insurance protection. Coverage is limited to the building and improvements. See FEMA map in tier one of the ERR. Appendix A

Statutes, Executive Orders and Regulations listed at 24 CFR 50.4 & 58.5

Tier 1

<p>Clean Air</p> <p><i>Clean Air Act, as amended, particularly section 176 (c) & (d); 40 CFR Parts 6, 51, 93</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Attainment area – any area that meets the national primary or secondary ambient air quality standard. Air quality map included in the first tier of the ERR. Appendix I</p>
<p>Coastal Zone Management</p> <p><i>Coastal Zone Management Act, sections 307 (c) & (d)</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Housing Rehabilitation less than 75% - not substantial, therefore the work will not be substantial rehabilitation according to the guidelines developed by 24 CFR Part 58.5 (c). In Pennsylvania, the only coastal areas are Lake Erie and the Delaware River. The Coastal Zone map can be located in the first tier of the ERR. Appendix B</p>
<p>Endangered Species</p> <p><i>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>PNDI- PNDI will be conducted for individual sites as part of Tier 2. Appendix D</p>
<p>Farmlands Protection</p> <p><i>Farmlands Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Exception to 24 CFR Part 58.5(h) Owner/Occupied Housing Rehabilitation – No effect on farmlands. Appendix G</p>
<p>Noise Abatement and Control</p> <p><i>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p align="center">Conducted in Tier 2</p> <p><i>HUD encourages noise attenuation measures for rehabilitation when replacing windows, doors or siding.</i></p>
<p>Sole Source Aquifers</p> <p><i>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>No Sole Source Aquifers in project area – see Sole Source Aquifer Map, Tier one ERR. The grantee provides HUD/DCED with a finding that the proposed property is not located on, nor does it affect, a SSA designated by EPA</p>
<p>Wetlands Protection</p> <p><i>Executive Order 11990 particularly sections 2 and 5</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>No rehabilitation activities will occur within wetlands. Appendix A</p>
<p>Environmental Justice</p> <p>Executive Order 12898</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Housing Rehabilitation to Low- and Moderate-Income Households only, based on an intake process to determine eligibility. Appendix J</p>

Tier 2

Statutes, Executive Orders and Regulations listed at 24 CFR 50.4 & 58.5
 Specific review must be completed once applications are received for each property.

<p>Contamination and Toxic Substances</p> <p><i>24 CFR Part 50.3(i) & 58.5 (i)(2)</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>An ESA is not required for housing rehabilitation; however, due diligence is mandated. As such, an investigation was ensued to discover the previous use(s) of the site. Site visits will take place during Tier 2. The EPA Superfund and CERCLA list were reviewed and the property is not located within 3,000 feet of a toxic or solid waste landfill site and does not have an underground storage tank. The Superfund list can be located in the ERR, see Tier one.</p> <p>During the first Tier the below strategies were applied in practice and by publication of the NOI RROF to the second Tier.</p> <p>Tier two compliance EPA ECHO database consulted Site/Visual Inspection History review of individual property</p> <p>Vapor Intrusion – Site visit, tier two Radon – reviewed the EPA map of Radon Zones, see Tier one Asbestos – Site visit, tier two Lead-based paint – Site visit, tier two Mold – Site visit, tier two Meth- Site visit, tier two Appendix K</p>
<p>Explosive and Flammable Hazards</p> <p><i>24 CFR part 51 Subpart C</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Exception to 24 CFR Part 51 Subpart C is housing rehabilitation without expansion, as the number of persons being exposed has not increased.</p> <p>Appendix K & Attachment 2</p>
<p>Floodplain Management</p> <p><i>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</i></p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Housing Rehabilitation less than 50% - not substantial; therefore, the work will not be substantial rehabilitation according to the guidelines developed by Executive Order 11988/24 CFR Part 55. See FEMA map in the first tier of the ERR.</p> <p>Appendix A</p>

<p>Historic Preservation</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>PHMC/SHPO Consultation, and tribal will be consulted in Tier II. Appendix C</p>
<p>Noise Abatement and Control</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><i>HUD encourages noise attenuation measures for rehabilitation when replacing windows, doors or siding.</i></p>
<p>Field Inspections: (date and completed by) Inspections to take place after site selection in Tier 2.</p>		
<p>Summary of Findings and Conclusions:</p> <p>The Tier One review does not trigger any mitigation measures and is in compliance with 24 CFR 50.4, 58.5 and 58.6</p>		

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

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 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
Flood Disaster Protection Act	Tier II: Secure flood insurance on the property and located in SFHA, as required
Floodplain Protection	Tier II: Elevate building or incorporate measures to reduce flood damage, as required.
Historic Preservation	Tier II: Consult with the PA State Historic Preservation Officer

Determination:

There are no extraordinary circumstances which would require completion of an Environmental Assessment, and this project may remain Categorically Excluded Subject to; or

Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA)

Preparer Signature:	Date: May 27,2021
Name/Title/Organization: Teri Provost, Director SEDA-COG Council of Governments	
Responsible Entity/Agency Official Signature:	Date: May 27, 2021
Name/Title: John J. Brown, Mayor	

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 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

May 27, 2021

Floodplain Management (CEST and EA)

General Requirements	Legislation	Regulation
Executive Order 11988, Floodplain Management, requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable.	Executive Order 11988	24 CFR 55
Reference		
https://www.hudexchange.info/environmental-review/floodplain-management		

1. Does 24 CFR 55.12(c) exempt this project from compliance with HUD’s floodplain management regulations in Part 55?

Yes

Provide the applicable citation at 24 CFR 55.12(c) here. If project is exempt under 55.12(c)(7) or (8), provide supporting documentation.

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

No → Continue to Question 2.

2. Provide a FEMA/FIRM or ABFE 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) or Advisory Base Flood Elevations (ABFEs). 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.

Does your project occur in a floodplain?

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

Yes

May 27, 2021

Select the applicable floodplain using the FEMA map or the best available information:

- Floodway → *Continue to Question 3, Floodways*
- Coastal High Hazard Area (V Zone) → *Continue to Question 4, Coastal High Hazard Areas*
- 500-year floodplain (B Zone or shaded X Zone) → *Continue to Question 5, 500-year Floodplains*
- 100-year floodplain (A Zone) → *The 8-Step Process is required. Continue to Question 6, 8-Step Process*

3. Floodways

Is this a functionally dependent use?

Yes

The 8-Step Process is required. Work with your HUD FEO to determine a way to satisfactorily continue with this project. Provide a completed 8-Step Process, including the early public notice and the final notice.

→ *Continue to Question 6, 8-Step Process*

No

Federal assistance may not be used at this location unless a 55.12(c) exception applies. You must either choose an alternate site or cancel the project at this location.

4. Coastal High Hazard Area

Is this a critical action?

Yes

Critical actions are prohibited in coastal high hazard areas. Federal assistance may not be used at this location. Unless the action is excepted at 24 CFR 55.12(c), you must either choose an alternate site or cancel the project.

No

Does this action include construction that is not a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster?

Yes, there is new construction.

New construction is prohibited in V Zones ((24 CFR 55.1(c)(3)).

No, this action concerns only a functionally dependent use, existing construction (including improvements), or reconstruction following destruction caused by a disaster.

May 27, 2021

This construction must have met FEMA elevation and construction standards for a coastal high hazard area or other standards applicable at the time of construction.

→ Continue to Question 6, 8-Step Process

5. **500-year Floodplain**

Is this a critical action?

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

Yes → Continue to Question 6, 8-Step Process

6. **8-Step Process.**

Does the 8-Step Process apply? Select one of the following options:

8-Step Process applies.

Provide a completed 8-Step Process, including the early public notice and the final notice.

→ Continue to Question 7, Mitigation

5-Step Process is applicable per 55.12(a)(1-3).

Provide documentation of 5-Step Process.

Select the applicable citation:

55.12(a)(1) HUD actions involving the disposition of HUD-acquired multifamily housing projects or “bulk sales” of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).

55.12(a)(2) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.

55.12(a)(3) HUD's or the recipient’s actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for “substantial improvement” under § 55.2(b)(10), and the footprint of the structure and paved areas is not significantly increased.

May 27, 2021

- 55.12(a)(4) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for "substantial improvement" under § 55.2(b)(10) and that the footprint of the structure and paved areas is not significantly increased.

→ Continue to Question 7, Mitigation

- 8-Step Process is inapplicable per 55.12(b)(1-4).

Select the applicable citation:

- 55.12(b)(1) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway or coastal high hazard area.
- 55.12(b)(2) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(10)
- 55.12(b)(3) HUD actions involving the disposition of individual HUD-acquired, one- to four-family properties.
- 55.12(b)(4) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573) of loans that refinance existing loans and mortgages, where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance.
- 55.12(b)(5) The approval of financial assistance to lease an existing structure located within the floodplain, but only if—
- (i) The structure is located outside the floodway or Coastal High Hazard Area, and is in a community that is in the Regular Program of the NFIP and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24);
 - (ii) The project is not a critical action; and
 - (iii) The entire structure is or will be fully insured or insured to the maximum under the NFIP for at least the term of the lease.

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

May 27, 2021

7. Mitigation

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.

- All areas of earth disturbance will be returned to their original condition.
- Sedimentation controls will be implemented during project activities.

Which of the following mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.

- Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology
- Planting or restoring native plant species
- Bioswales
- Evapotranspiration
- Stormwater capture and reuse
- Green or vegetative roofs with drainage provisions
- Natural Resources Conservation Service conservation easements or similar easements
- Floodproofing of structures
- Elevating structures including freeboarding above the required base flood elevations
- Other

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

May 27, 2021

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

Machinery and Equipment will be elevated above the BFE and according to the local floodplain ordinance.

Are formal compliance steps or mitigation required?

Yes

No

Flood Insurance (CEST and EA)

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		
https://www.hudexchange.info/environmental-review/flood-insurance		

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

To be completed in Tier 2 for any home identified for possible federal HOME funds.

CID #420741

Are formal compliance steps or mitigation required?

- Yes
 No

Wetlands (CEST and EA)

General requirements	Legislation	Regulation
Executive Order 11990 discourages that direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed. Off-site impacts that result in draining, impounding, or destroying wetlands must also be processed.	Executive Order 11990	24 CFR 55.20 can be used for general guidance regarding the 8 Step Process.
References		
https://www.hudexchange.info/environmental-review/wetlands-protection		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance?

The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order.

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

Yes → *Continue to Question 2.*

2. Will the new construction or other ground disturbance impact an on- or off-site wetland?

The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.
→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.*

Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

→ You must determine that there are no practicable alternatives to wetlands development by completing the 8-Step Process.

Provide a completed 8-Step Process as well as all documents used to make your determination, including a map. Be sure to include the early public notice and the final notice with your documentation.

Continue to Question 3.

- 3. 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.**

Which of the following mitigation actions have been or will be taken? Select all that apply:

- Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology through infiltration
- Native plant species
- Bioswales
- Evapotranspiration
- Stormwater capture and reuse
- Green or vegetative roofs with drainage provisions
- Natural Resources Conservation Service conservation easements
- Compensatory mitigation

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

Wetlands map from <https://www.fws.gov/wetlands/Data/Mapper.html>

- No new earth disturbance; Rehab of existing, owner-occupied housing rehab- no change in footprint.

Are formal compliance steps or mitigation required?

- Yes
- No

APPENDIX B

COASTAL BARRIER RESOURCES COASTAL ZONE MANAGEMENT

Coastal Barrier Resources (CEST and EA)

General requirements	Legislative	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	
References		
https://www.hudexchange.info/environmental-review/coastal-barrier-resources		

Projects located in the following states must complete this form.

Alabama	Georgia	Massachusetts	New Jersey	Puerto Rico	Virgin Islands
Connecticut	Louisiana	Michigan	New York	Rhode Island	Virginia
Delaware	Maine	Minnesota	North Carolina	South Carolina	Wisconsin
Florida	Maryland	Mississippi	Ohio	Texas	

1. Is the project located in a CBRS Unit?

- No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a CBRS Unit.*
- Yes → *Continue to Question 2.*

Federal assistance for most activities may not be used at this location. You must either choose an alternate site or cancel the project. In very rare cases, federal monies can be spent within CBRS units for certain exempted activities (e.g., a nature trail), after consultation with the Fish and Wildlife Service (FWS) (see 16 USC 3505 for exceptions to limitations on expenditures).

2. Indicate your selected course of action.

- After consultation with the FWS the project was given approval to continue
 → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map and documentation of a FWS approval.*
- Project was not given approval
Project cannot proceed 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

No Coastal Barrier Resources located in Pennsylvania.

Map located in Appendix B.

Are formal compliance steps or mitigation required?

Yes

No



Coastal Barrier Resources Act

Ecological Service

- [Home](#)
- [CBRA Act ↓](#)
- [CBRS Maps ↓](#)
- [Property Determinations](#)
- [Project Consultations ↓](#)
- [Search Engine](#)
- [Other Information ↓](#)

Official CBRS Maps

The John H. Chafee Coastal Barrier Resources System (CBRS) is a collection of specific units of land and associated aquatic habitats that serve as barriers protecting the Atlantic, Gulf, and Great Lakes coasts. The CBRS currently includes 585 System units, which comprise nearly 1.3 million acres of land and associated aquatic habitat. There are also 271 "otherwise protected areas," a category of coastal barriers already held for conservation purposes that include an additional 1.8 million acres of land and associated aquatic habitat.

Step 1: Use the [Google Earth KML file](#) or the State Locator Maps (PDF format) below to find a unit name(s).

State Locator Maps

Alabama	Georgia	Massachusetts	New Jersey	Ohio	Texas
Connecticut	Louisiana	Michigan	New York Great Lakes	Puerto Rico	Virgin Islands
Delaware	Maine	Minnesota	New York Long Island	Rhode Island	Virginia
Florida	Maryland	Mississippi	North Carolina	South Carolina	Wisconsin

Step 2: Download Official CBRS Maps (PDF format)

To download a map, click on a file name to save it, then open the file with a PDF viewer or editor.



[Click here to access Official CBRS Maps](#)

Last updated: 04/04/2014 11:38:40

[Home](#) | [Ecological Services Home Page](#) | [FAQs](#) | [Contact Us](#)
[U.S. Fish and Wildlife Service Home Page](#) | [Department of the Interior](#) | [USA.gov](#) | [About the U.S. Fish and Wildlife Service](#) | [Accessibility](#) | [Privacy](#) | [Notices](#) | [Disclaimer](#) | [FOIA](#)
[DOI Inspector General](#)

Coastal Zone Management Act (CEST and EA)

General requirements	Legislation	Regulation
Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans.	Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d))	15 CFR Part 930
References		
https://www.onecpd.info/environmental-review/coastal-zone-management		

Projects located in the following states must complete this form.

Alabama	Florida	Louisiana	Mississippi	Ohio	Texas
Alaska	Georgia	Maine	New Hampshire	Oregon	Virgin Islands
American Samoa	Guam	Maryland	New Jersey	Pennsylvania	Virginia
California	Hawaii	Massachusetts	New York	Puerto Rico	Washington
Connecticut	Illinois	Michigan	North Carolina	Rhode Island	Wisconsin
Delaware	Indiana	Minnesota	Northern Mariana Islands	South Carolina	

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

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 a map showing that the site is not within a Coastal Zone.*

2. Does this project include activities that are subject to state review?

Yes → *Continue to Question 3.*

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

3. Has this project been determined to be consistent with the State Coastal Management Program?

Yes, with mitigation. → *Continue to Question 4.*

Yes, without mitigation. → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

- No, project must be canceled.
Project cannot proceed at this location.

4. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.*

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

Coastal Zone Map (Lake Erie): <http://www.dep.state.pa.us/river/about/docs/LECZTopos.pdf>

Coastal Zone Map (Delaware Estuary):

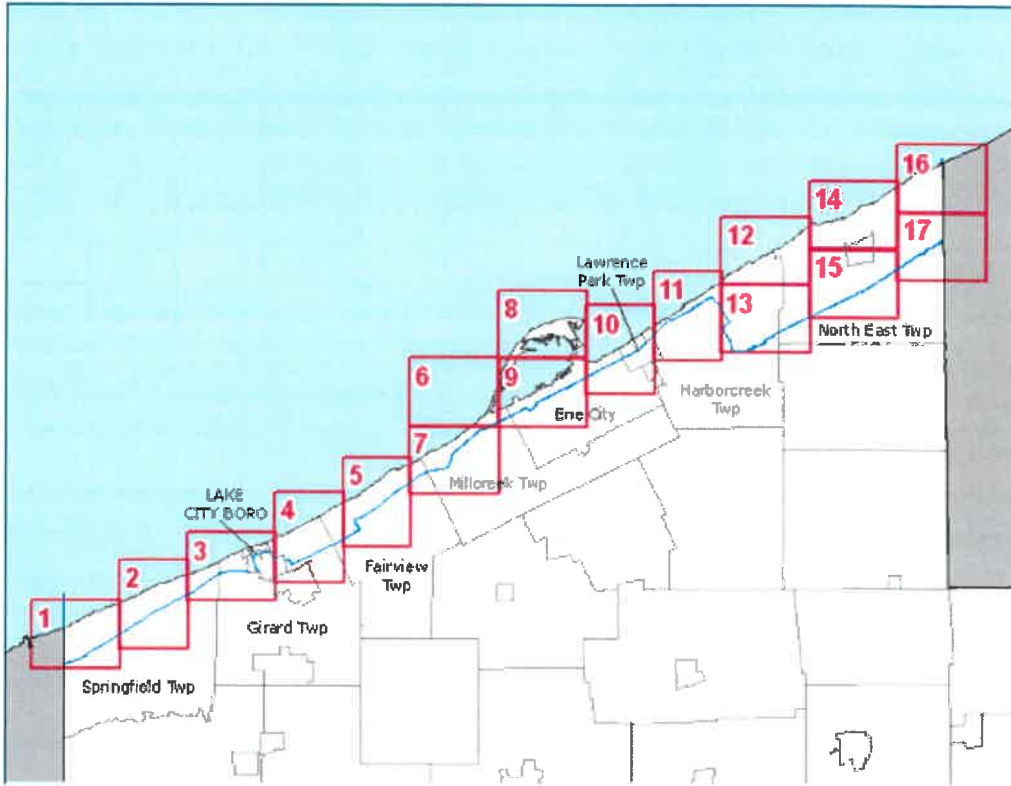
<https://www.dep.state.pa.us/river/about/boundMapsDECZ.htm>

Are formal compliance steps or mitigation required?

- Yes
 No



Lake Erie Coastal Zone Topographic Boundary Maps (306 area)



[Access Lake Erie Coastal Zone Topographic Map Series \(pdf\) \(15MB\)](#)

Numbers on the map and below correspond to PDF page numbers.

Page 1
Springfield Township

Page 6
Millcreek Township
Presque Isle

Page 10
Erie City
Lawrence Park Township
Harborcreek Township

Page 14
North East Township

Page 2
Springfield Township

Page 7
Fairview Township
Millcreek Township

Page 11
Harborcreek Township

Page 15
North East Township

Page 3
Springfield Township
Girard Township
Lake City Borough

Page 8
Presque Isle

Page 12
Harborcreek Township
North East Township

Page 16
North East Township

Page 4
Girard Township
Fairview Township

Page 9
Millcreek Township
Erie City
Presque Isle

Page 13
Harborcreek Township
North East Township

Page 17
North East Township

Page 5
Fairview Township

Nether Providence Township
Ridley Township
Upland Borough

Page 4
Eddystone Borough
Norwood Borough
Prospect Park Borough
Ridley Township
Ridley Park Borough
Tinicum Township

Page 5
Darby Township
Folcroft Borough
Philadelphia City
Sharon Hill Borough
Tinicum Township

Page 6
Philadelphia City
Tinicum Township

Page 7
Philadelphia City

Page 11
Philadelphia City

Page 12
Philadelphia City

Page 13
Bensalem Township
Philadelphia City

Page 14
Bensalem Township
Bristol Township

Hulmeville Borough
Langhorne Manor Borough
Middletown Township
Pennel Borough

Page 18
Bristol Borough
Bristol Township
Middletown Township

Page 19
Bristol Township
Falls Township
Tullytown Borough

Page 20
Falls Township

Page 24
Falls Township
Morrisville Borough

Page 25
Falls Township
Morrisville Borough

Page 26
Morrisville Borough

APPENDIX C

CULTURAL RESOURCES

HISTORIC PRESERVATION

Historic Preservation (CEST and EA)

General requirements	Legislation	Regulation
Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects	Section 106 of the National Historic Preservation Act (16 U.S.C. 470f)	<u>36 CFR 800 "Protection of Historic Properties"</u>
References		
https://www.hudexchange.info/environmental-review/historic-preservation		

Threshold

Is Section 106 review required for your project?

- No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the [PA Database](#) to find applicable PAs.)

Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:

→ Continue to the Worksheet Summary.

- No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Either provide the memo itself or a link to it here. Explain and justify the other determination here:

→ Continue to the Worksheet Summary.

- Yes, because the project includes activities with potential to cause effects (direct or indirect).

→ Continue to Step 1.

The Section 106 Process

After determining the need to do a Section 106 review, initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Note that consultation continues through all phases of the review.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the [When to Consult with Tribes checklist](#) within [Notice CPD-12-006: Process for Tribal Consultation](#) to determine if you should invite tribes to consult on a particular project. Use the [Tribal Directory Assessment Tool \(TDAT\)](#) to identify tribes that may have an interest in the area where the project is located. Note that consultants may not initiate consultation with Tribes.

Select all consulting parties below (check all that apply):

- State Historic Preservation Officer (SHPO)
- Advisory Council on Historic Preservation
- Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native
- Hawaiian Organizations (NHOs)

List all tribes that were consulted here and their status of consultation:

- Other Consulting Parties

List all consulting parties that were consulted here and their status of consultation:

Describe the process of selecting consulting parties and initiating consultation here:

Provide all correspondence, notices, and notes (including comments and objections received) and continue to Step 2.

Step 2 - Identify and Evaluate Historic Properties

Define the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE. Attach an additional page if necessary.

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register.

Refer to HUD's website for guidance on identifying and evaluating historic properties.

In the space below, list historic properties identified and evaluated in the APE.

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.

Was a survey of historic buildings and/or archeological sites done as part of the project?

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

- Yes → Provide survey(s) and report(s) and continue to Step 3.

Additional notes:

- No → Continue to Step 3.

Step 3 - Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as per HUD guidance.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

- No Historic Properties Affected

Document reason for finding:

- No historic properties present. → Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.
- Historic properties present, but project will have no effect upon them. → Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.

If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to (36 CFR 800.4(d)(1)) and consult further to try to resolve objection(s).

No Adverse Effect

Document reason for finding:

Does the No Adverse Effect finding contain conditions?

Yes

Check all that apply: (check all that apply)

- Avoidance
- Modification of project
- Other

Describe conditions here:

→ Monitor satisfactory implementation of conditions. Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.

No → *Provide concurrence(s) or objection(s) and continue to the Worksheet Summary.*

If consulting parties concur or fail to respond to user's request for concurrence, project is in compliance with this section. No further review is required. If consulting parties object, refer to [\(36 CFR 800.5\(c\)\(2\)\)](#) and consult further to try to resolve objection(s).

Adverse Effect

Document reason for finding:

Copy and paste applicable Criteria into text box with summary and justification. Criteria of Adverse Effect: [36 CFR 800.5](#)]

Notify the Advisory Council on Historic Preservation of the Adverse Effect and provide the documentation outlined in 36 CFR 800.11(e). The Council has 15 days to decide whether to enter the consultation (Not required for projects covered by a Programmatic Agreement).

→ *Continue to Step 4.*

Step 4 - Resolve Adverse Effects

Work with consulting parties to try to avoid, minimize or mitigate adverse effects. Refer to HUD guidance and 36 CFR 800.6 and 800.7.

Were the Adverse Effects resolved?

Yes

Describe the resolution of Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation:

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.

→ *Provide signed Memorandum of Agreement (MOA) or Standard Mitigation Measures Agreement (SMMA). Continue to the Worksheet Summary.*

No

The project must be cancelled unless the "Head of Agency" approves it. Either provide approval from the "Head of Agency" or cancel the project at this location.

Describe the failure to resolve Adverse Effects, including consultation efforts and participation by the Advisory Council on Historic Preservation and "Head of the Agency":

Explain in detail the exact conditions or measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ Provide correspondence, comments, documentation of decision, and "Head of Agency" approval. 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

- To be completed in Tier 2.

Are formal compliance steps or mitigation required?

- Yes
- No



PROJECT REVIEW FORM

Request to Initiate SHPO Consultation on State and Federal Undertakings

SHPO USE ONLY		Reviewers: _____/_____
DATE RECEIVED:	DATE DUE:	
ER NUMBER:	HRSF: <input style="width: 30px;" type="checkbox"/>	

REV: 03/2020

SECTION A: PROJECT NAME & LOCATION

Is this a new submittal? YES NO OR This is additional information for ER Number:

Project Name	County	Municipality
Project Address	City/State/ Zip	

SECTION B: CONTACT INFORMATION & MAILING ADDRESS

Name	Phone
Company	Fax
Street/PO Box	Email
City/State/Zip	Email cc:

SECTION C: PROJECT DESCRIPTION

This project is located on: Federal property State property Municipal property Private property
(check all that apply)

List all federal and state agencies and programs providing funds, permits, licenses.	Agency Type	Agency/Program/Permit Name	Project/Permit/Tracking Number (if applicable)

Proposed Work – Attach project description, scope of work, site plans, and/or drawings

Project includes (check all that apply): Construction Demolition Rehabilitation Disposition

Total acres of project area: _____ Total acres of earth disturbance: _____

Are there any buildings or structures within the project area? Yes No Approximate age of buildings: _____

Does this project involve properties listed in or eligible for the National Register of Historic Places, or locally designated? Inventory here: https://gis.penndot.gov/crgis	Yes <input type="radio"/>	No <input type="radio"/>	Unsure <input type="radio"/>	Name _____
				Key Number _____

<p>Please email this form and pdf attachments to: RA-PH-PASHPO-ER@pa.gov</p> <p>Or, please print and mail completed form and all attachments to: PHMC- PA State Historic Preservation Office 400 North Street Commonwealth Keystone Building, 2nd Floor Harrisburg, PA 17120-0093</p>	<p>Attachments – Please include the following information with this form</p> <p><input type="checkbox"/> Map – 7.5' USGS quad, streetmap, or parcel map showing the project's Area of Potential Effect</p> <p><input type="checkbox"/> Description/Scope of Work– Narrative description of the project, including any ground disturbance and previous land use, and any potential to impact historic resources</p> <p><input type="checkbox"/> Site Plans/Drawings – Indicate location and age of buildings, any proposed improvements, and past and present land use</p> <p><input type="checkbox"/> Photographs – Attach digital photographs of the project site, including images of all buildings and structures keyed to a site plan, for buildings older than 50 years use the Abbreviated HRSF</p>
--	--

SHPO DETERMINATION (SHPO USE ONLY)

<input type="checkbox"/> There are NO HISTORIC PROPERTIES in the Area of Potential Effect <input type="checkbox"/> The project will have NO EFFECT on historic properties <input type="checkbox"/> The project will have NO ADVERSE EFFECTS on historic properties: _____ Key# _____	<input type="checkbox"/> The project will have NO ADVERSE EFFECTS WITH CONDITIONS (see attached) <input type="checkbox"/> SHPO REQUESTS ADDITIONAL INFORMATION (see attached)
<p>DIVISION CHIEF, ENVIRONMENTAL REVIEW: _____</p>	<p>DATE: _____</p> <p>SHPO REVIEWER: _____</p>

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**

2019 Capital Fund Plan and 5 Year Plan
(2019-2023) Activities

Project

Reviewed By

Date

APPENDIX D

ENDANGERED SPECIES

**PNDI SEARCHES WILL BE COMPLETED AS
TIER 2
AS PROPERTIES ARE IDENTIFIED FOR
REHABILITATION**

**THE SEARCH WILL BE ADDED TO THE
ENVIRONMENTAL REVIEW AS THEY ARE
COMPLETED**



Endangered Species Act (CEST and EA)

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service (“FWS” and “NMFS” or “the Services”).	The Endangered Species Act of 1973 (16 U.S.C. 1531 et seq.); particularly section 7 (16 USC 1536).	50 CFR Part 402
References		
https://www.hudexchange.info/environmental-review/endangered-species		

1. Does the project involve any activities that have the potential to affect species or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project.
 → *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.*

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.
 Explain your determination:

→ *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, the activities involved in the project have the potential to affect species and/or habitats.
 → *Continue to Question 2.*

2. Are federally listed species or designated critical habitats present in the action area?

Obtain a list of protected species from the Services. This information is available on the [FWS Website](#) or you may contact your [local FWS](#) and/or [NMFS](#) offices directly.

No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.
 → *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. Documentation may include letters from the Services, species lists from the Services’ websites, surveys or other documents and analysis showing that there are no species in the action area.*

- Yes, there are federally listed species or designated critical habitats present in the action area.
→ Continue to Question 3.

3. What effects, if any, will your project have on federally listed species or designated critical habitat?

- No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.
→ 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. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
- May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.
→ Continue to Question 4, Informal Consultation.
- Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.
→ Continue to Question 5, Formal Consultation.

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

- Yes, the Service(s) concurred with the finding.
→ Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:
- (1) A biological evaluation or equivalent document
 - (2) Concurrence(s) from FWS and/or NMFS
 - (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

- No, the Service(s) did not concur with the finding. → Continue to Question 5.

5. Formal consultation is required

Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

→ *Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:*

- (1) A biological assessment, evaluation, or equivalent document*
- (2) Biological opinion(s) issued by FWS and/or NMFS*
- (3) Any other documentation of formal consultation*

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

Mitigation as follows will be implemented:

No mitigation is necessary.

Explain why mitigation will not be made here:

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

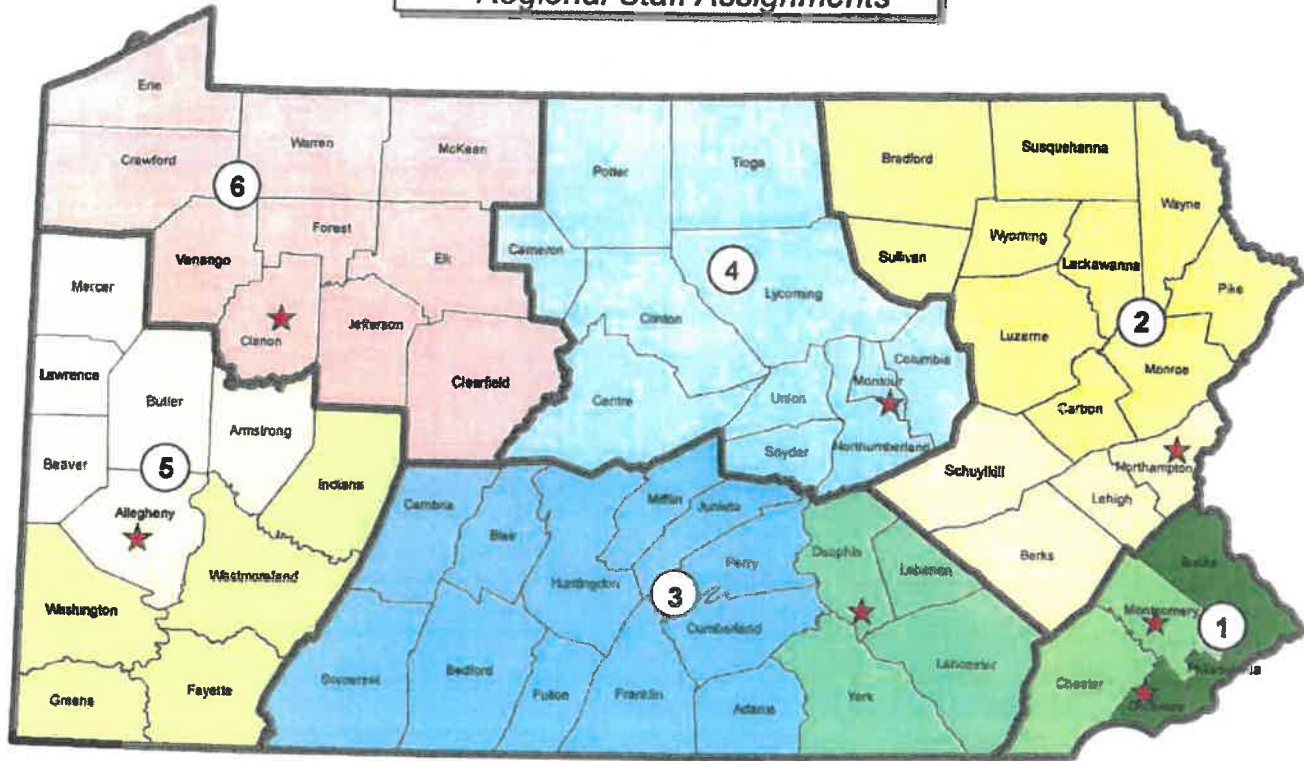
<ul style="list-style-type: none">• PNDI to be completed in Tier 2
--

Are formal compliance steps or mitigation required?

- Yes
- No

BUREAU OF RECREATION AND CONSERVATION

Regional Staff Assignments



★ Regional Office Locations

NORTHWEST REGION (6)

158 South Second Avenue
Clarion, PA 16214-2404

Erin Wiley Moyers
Regional Advisor
Ph: (814) 226-2329
E-mail: ewiley@pa.gov

NORTHCENTRAL REGION (4)

200 State Hospital Drive
Montour Building #4, Room 2016
Danville, PA 17821

Wes Fahringer
Regional Advisor
Ph: (570) 401-2465
E-mail: mfahringer@pa.gov

NORTHEAST REGION (2)

Jacobsburg Environmental Education Center
400 Belfast Rd
Nazareth, PA 18064

Lorne Possinger
Recreation and Conservation Manager
Ph: (610) 746-5607
E-mail: lpossinger@pa.gov

SOUTHWEST REGION (5)

301 Fifth Avenue
Suite 324
Pittsburgh, PA 15222-2420

Kathy Frankel
Recreation and Conservation Manager
Ph: (412) 880-0486
E-mail: kfrankel@pa.gov

SOUTHCENTRAL REGION (3)

3240 Schoolhouse Road
Middletown, PA 17057

Lori Kleffer Yeich
Recreation and Conservation Manager
Ph: (717) 702-2043
E-mail: lyeich@pa.gov

CHRISTINE DETTORE

Regional Advisor
Ph: (610) 746-5608
E-mail: cdettore@pa.gov

Adam Mattis
Regional Advisor
Ph: (412) 880-0486
E-mail: amattis@pa.gov

Jay Schreiberman
Regional Advisor
Ph: (717) 702-2077
E-mail: jschreibma@pa.gov

SOUTHEAST REGION (1)

Drew Gilchrist
Regional Advisor
Ph: (610) 489-1586
E-mail: agilchrist@pa.gov
3539 Waterstreet Road
Collegeville, PA 19426

Jean Lynch
Regional Advisor
Ph: (610) 892-3903
E-mail: jealynch@pa.gov
Ridley Creek State Park
1023 Sycamore Mills Road
Media, PA 19063

Updated: February 16, 2018



pennsylvania
DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES
www.dcnr.state.pa.us

APPENDIX E

WILD AND SCENIC RIVERS

Wild and Scenic Rivers (CEST and EA)

General requirements	Legislation	Regulation
<p>The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development.</p>	<p>The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c))</p>	<p>36 CFR Part 297</p>
References		
<p>https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers</p>		

1. Is your project within proximity of a NWSRS river as defined below?

Wild & Scenic Rivers: These rivers or river segments have been designated by Congress or by states (with the concurrence of the Secretary of the Interior) as wild, scenic, or recreational.

Study Rivers: These rivers or river segments are being studied as a potential component of the Wild & Scenic River system.

Nationwide Rivers Inventory (NRI): The National Park Service has compiled and maintains the NRI, a register of river segments that potentially qualify as national wild, scenic, or recreational river areas

No

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map identifying the project site and its surrounding area or a list of rivers in your region in the Screen Summary at the conclusion of this screen.*

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

→ *Continue to Question 2.*

2. Could the project do any of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consultation with the appropriate federal/state/local/tribal Managing Agency(s) is required, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

Note: Concurrence may be assumed if the Managing Agency does not respond within 30 days; however, you are still obligated to avoid or mitigate adverse effects on the rivers identified in the NWSRS

- No, the Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

- Yes, the Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *Continue to Question 3.*

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

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

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

Map located at <http://www.dcnr.state.pa.us/brc/conservation/rivers/scenicrivers/index.htm>

Map located at <http://www.rivers.gov/pennsylvania.php>

Are formal compliance steps or mitigation required?

- Yes
 No

Recreation and Conservation

- Grants
- Conservation
- Recreation
- Interactive Maps
- Heritage Areas
- Rivers
- e-Library
- News & Events
- About Us

Search DCNR



DCNR Home : [Recreation & Conservation](#) : [Conservation](#) : [Rivers](#) : [Scenic Rivers](#)

Scenic Rivers

The following map depicts the location of Pennsylvania and Federally designated Scenic Rivers. The Pennsylvania Scenic rivers are depicted in yellow, the Federally designated Scenic Rivers are depicted on this map in orange. Click on the corridor you wish to study or it's name in the list below to get more information on it.

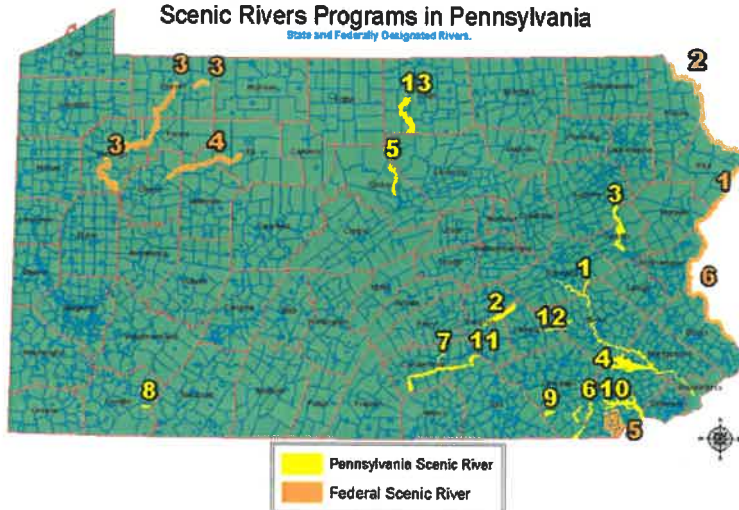


Program Information

Classification, PA Scenic Rivers Act and Managing Organizations

Scenic Rivers Programs in Pennsylvania

State and Federally Designated Rivers.



Pennsylvania Designated Rivers

Name	Date Designated	Name	Date Designated
1 Schuylkill River	November 1978	8 Bear Run	December 1988
2 Stony Creek	March 1980	9 Tucquan Creek	December 1988
3 Lehigh River	April 1982	10 Lower Brandywine	June 1989
4 West (Northwest) French Creek	April 1982	11 Yellow Breeches Creek	December 1992
5 Lick Run	December 1982	12 Tulpehocken Creek	December 1992
6 Octoraro Creek	October 1983	13 Pine Creek	December 1992
7 Le Tort Spring Run	March 1988		

Federal Designated Rivers

Name	Date Designated
1 Middle Delaware River	September 1965
2 Upper Delaware River	November 1978
3 Allegheny River	April 1992
4 Clarion River	October 1996
5 White Clay Creek	October 2000
6 Lower Delaware River	November 2000



NATIONAL WILD AND SCENIC RIVERS SYSTEM



- HOME
- NATIONAL SYSTEM
- MANAGEMENT
- RESOURCES
- PUBLICATIONS
- CONTACT US
- KID'S SITE

PENNSYLVANIA

Pennsylvania has approximately 83,280 miles of river, of which 402.3 miles are designated as wild & scenic—approximately 1/2 of 1% of the state's river miles.

- Allegheny River
- Clarion River
- Delaware River (Lower)
- Delaware River (Middle)
- Delaware River (Upper)
- White Clay Creek

EXPLORE DESIGNATED RIVERS



Choose a State

Choose a River

Still, white winters, subtle shades of spring green, lazy summer days, autumns te with color, rivers in the Northeast showcase the seasons.



- NATIONWIDE RIVERS INVENTORY
- KID'S SITE
- CONTACT US
- PRIVACY NOTICE
- Q & A SEARCH ENGINE
- SITE MAP

Designated Rivers

- About WSR Act
- State Listings
- Profile Pages

National System

- WSR Table
- Study Rivers
- Stewardship
- WSR Act Legislation

River Management

- Council
- Agencies
- Management Plans
- GIS Mapping

Resources

- Q & A Search
- Bibliography
- Publications
- GIS Mapping
- Logo & Sign Standards Display



Pennsylvania Segments

Chuck Barscz
National Park Service
Rivers, Trails & Conservation Assistance
200 Chestnut Street, Rm. 260
Philadelphia, PA 19106
(215) 597-6482



River	County	Reach	Length (miles)	Year Listed/Updated	Potential Classification	ORVs	Description
Beech Creek	Centre	Orviston to headwaters	17	1982		R, G	Geologic-(Segment flows through a narrow natural canyon which includes gorges and sheer mountain walls.) Recreation-(Segment includes, on a seasonal basis, a diversity of gradients including class 3-4 rapids.)
Black Moshannon Creek	Centre	Moshannon Creek to Black Moshannon Dam	22	1982		R	Recreation-(Segment includes a diversity of gradients including Class 3-5 rapids.)
Brandywine Creek	New Castle, Chester, Delaware	Rockland to Chadds Ford Junction	6	1982		R, H, C	Historic-(Segment includes a National Historic Register district in Rockland.) Recreation-(Unique proximity to urban populations in Wilmington, Newark, and Philadelphia.) Cultural-(Stream valley has national significance as home of artists in the Wyeth family.)
Casselman River	Somerset	Youghiogheny River to Casselman	14	1982		O	Wild-(Corridor is virtually undeveloped and remote.)

River	County	Reach	Length (miles)	Year Listed/ Updated	Potential Classification	ORVs	Description
Clarion River	Clarion, Forest, Jefferson, Elk	Clarion to Ridgeway	53	1982		R	Recreation-(Corridor includes, or is adjacent to, a high diversity of public recreation areas, access sites and natural resource attractions.)
Clarion River	Clarion	Confluence with Allegheny River to Piney Dam Power Station	25	1982		S	Scenic-(Segment includes a unique diversity of views and spatial experiences due to landforms, vegetation, stream channel variation and flow gradients.)
Conewago Creek	Adams	Beaverdam Creek to headwaters	19	1982		G	Geologic-(Segment flows through the unique 680' "Narrows" water gap.)
Conneaut Creek	Ashtabula, Erie	SW limits of Conneaut (City) to Pennside, PA	50	1982		H, O	Botanic-(Rich flora including instances of unique types in Ohio.) Historic-(A prehistoric earthwork fortification at the Conneaut Works which is a National Historic Register Site.)
Conococheague Creek	Franklin	Maryland state border to Williamson	13	1982		C	Cultural-(Segment includes an exceptional density of stone arch bridges.)
Devils Race Course - Rattling Run	Dauphin	Confluence with Stony Creek to the headwaters	3	1982		O	See Stony Creek comments.
Double Run	Sullivan	Confluence with Loyalsock Creek to headwaters	3	1982		S, R, G, H	See Loyalsock Creek comments.
Dry Run	Sullivan	Confluence with Loyalsock Creek to headwaters	4	1982		S, R, G, H	See Loyalsock Creek comments.
French Creek	Crawford, Erie	Erie-Lackawanna R.R. outside of Cambridge Springs to the Union City Dam	22	1982		O	Botanic-(Area includes the Muddy Creek Swamp which possesses an unusually diverse and complete range of succession types including virgin climax forest stand.)
French Creek	Berks, Chester	Hares Hill Road to the headwaters within Hopewell Village	18	1982		G, H, O	Hydrologic-(Segment is the northernmost, least developed, free-flowing river within the Piedmont Province.) Historic-(River related National Historic Register sites and a Historic District within the corridor.) Geologic-(Area includes the unique Falls of French Creek, a series of diabase boulders.)
Hell Run	Lawrence	Confluence with Slippery Rock Creek to Houk Rd. Bridge	2	1982		G, O	See Slippery Rock Creek (segment from Wurtenburg to south of McConnell's Mill) comments.

River	County	Reach	Length (miles)	Year Listed/ Updated	Potential Classification	ORVs	Description
Indian Creek	Fayette, Westmoreland	Youghiogheny River to headwaters	21	1982		R	Recreation-(Segment includes a diversity of gradients including Class 3-5 rapids.)
Kettle Creek	Sullivan	Confluence with Loyalsock Creek to headwaters	8	1982		S, R, G, H	See Loyalsock Creek comments.
Kinzua Creek	McKean	Allegheny Reservoir to headwaters	18	1982		H	Historic-(Segment includes the Kinzua Viaduct, a National Historic Register Site, which is the second highest bridge of this type on the North American continent.)
Laurel Hill Creek	Somerset	Ursina to Allen Creek	15	1982		S	Scenic-(Segment includes a significant and diverse juxtaposition and combination of land, land uses, water and vegetative elements.)
Lehigh River	Carbon	Jim Thorpe to Lehigh Tannery	23	1982		R, G	Recreation-(One of the most highly used whitewater runs in the mid-Atlantic region of the northeast United States. Segment includes a diversity of gradients including Class 3-5 rapids.) Geologic-(Segment includes the Lehigh River Gorge with side walls of approximately 500 feet in height. Within the corridor is Glen Onoko a steep walled canyon of uncut timber and spectacular waterfalls.)
Little Juniata Creek	Blair, Huntingdon	Two miles south of Barree to south of Ironville	10	1982		G	Geologic-(Segment passes through Tussey Mountain where the river winds within 2 miles trench with cliff-like valley walls up to 700' in height.)
Loyalsock Creek	Lycorning, Sullivan	Tiadaghton State Forest to Lopez	36	1982		S, R, G, H	Geologic-(Segment includes a diversity of significant features including the 500' deep canyon gorge, the haystack outcrops, a labyrinth area and numerous waterfalls.) Scenic-(The canyon vista area affords a diversity of views of the 500' deep canyon gorge.) Historic-(Corridor includes the Hillsgrove Covered Bridge, a National Historic Register Site.) Recreation-(Portion of segment is the location for the National Whitewater championships.)
Moshannon Creek	Clearfield, Centre	W. Br. Susquehanna River to Winbume	26	1982		R	Recreation-(Segment possesses a unique combination of access sites, gradients, campsites and natural areas.)
Muddy Creek	Crawford	Confluence with French Creek to the bridge crossing near Eaton Corners	7	1982		O	See French Creek (segment from Erie-Lackawanna R.R. outside of Cambridge Springs to the Union City Dam) comments.

River	County	Reach	Length (miles)	Year Listed/Updated	Potential Classification	ORVs	Description
Octoraro Creek	Lancaster, Chester	Octoraro Lake to one mile south of Christina	11	1982		G	Geologic-(River flows through a unique valley with cliff-like walls over 250' high.)
Octoraro Creek	Cecil, Lancaster	Camp Horseshoe to Pine Grove	9	1982		O	Botanic-(Corridor includes the highest quality extensive stand of hemlock documented in the Piedmont region. Also adjacent to the river is a red oak community with a regionally unique combination of canopy trees and ferns.)
Penns Creek	Centre, Mifflin, Union	Upstream from Glen Iron to Springs Mill	19	1982		S, G	Geologic-(Segment flows through a lengthy series of water gaps.) Scenic-(Within the segment is the nationally recognized Poe Paddy Drive, which affords a unique diversity of views due to variations in land forms and river channel.)
Slippery Rock Creek	Lawrence	Wurtenburg to south of McConnells Mill	5	1982		G, O	Botanic-(Segment includes the McConnell's Mill State Park, a National Natural Landmark.) Geologic-(Segment is unique in that its geologic history represents a deviation from the normal stream erosional evolution. McConnell's Mill gorge, in decided contrast to most river corridors in the region, represents inverse mountainous scenery.)
Slippery Rock Creek	Lawrence	South of Route 422 to east of Elliots Mills	8	1982		G	Geologic-(Segment is a portion of a unique example of a deviation from normal stream erosional evolution.)
Stony Creek	Dauphin	Stony Creek Reservoir to the headwaters near the Appalachian Trail	18	1982		G, O	Wild-(A major portion of the segment corridor and surrounding watersheds are virtually undeveloped and remote.) Geologic-(Segment includes an undisturbed relic of a former periglacial climate.)

River	County	Reach	Length (miles)	Year Listed/ Updated	Potential Classification	ORVs	Description
Susquehanna River	Bradford, Wyoming	Laceyville to south of Rt. 187	28	1982		S, H, O	<p>Historic-(Segment includes the Iroquois "Prayer Rocks"; over this trail traveled the Six Nations war parties against southern Indians; a portion was the site of the colony for refugees from the French Revolution settled in 1793.)</p> <p>Scenic-(A unique, undeveloped view of a large meander.)</p> <p>Hydrologic-(One of the largest (in CFS) free-flowing, relatively undeveloped high order rivers in the northeast.)</p>
Susquehanna River	Wyoming	Tunkhannock to one mile south of Carney Flat	8	1982		G, O	<p>Geologic-(Segment includes a sectionally unique undeveloped meander isolating a piece of land over 2 miles long and a mile wide.)</p> <p>Hydrologic-(One of the largest (in CFS) free-flowing, relatively undeveloped high order rivers in the northeast.)</p>
Susquehanna River	Bradford	North of Towanda to Paines Island	12	1982		O	Hydrologic-(One of the largest (in CFS) free-flowing, relatively undeveloped high order rivers in the northeast.)
Susquehanna River, West Branch	Clearfield, Centre	West of Renova to Karthus	20	1982		S, G	<p>Geologic-("Canyon" reach between Keating and Karthus is the largest gentle water canyon in the northeast.)</p> <p>Scenic-(A wide variety and diversity of unique views and spatial experiences related to the steep and mountainous topography, vegetation cover and diversity of the channel pattern.)</p>
Susquehanna River, West Branch	Lycoming	Muncy to the Montoursville corporate boundary	5	1982		O	Hydrologic-(An excellent example of a relatively undeveloped, high order river.)
Susquehanna River, West Branch	Clearfield, Centre	Karthus to downstream of Walton	19	1982		O	Hydrologic-(An excellent and rare example of a relatively undeveloped river which flows through open low mountains.)
Susquehanna River, West Branch	Clearfield	Dowler Junction to north of Stiffertown	8	1982		O	Hydrologic-(An excellent and rare example of a relatively undeveloped river which flows through open low mountains.)
Susquehanna River, West Branch	Clinton	Queens Run to Young Woman's Creek	18	1982		O	Hydrologic-(An excellent and rare example of a relatively undeveloped high order river which flows through open low mountains.)

APPENDIX F

SOLE SOURCE AQUIFERS

Sole Source Aquifers (CEST and EA)

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health.	Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349)	40 CFR Part 149
Reference		
https://www.hudexchange.info/environmental-review/sole-source-aquifers		

1. Is the project located on a sole source aquifer (SSA)¹?

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.*

Yes → *Continue to Question 2.*

2. Does your project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

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

No → *Continue to Question 3.*

3. Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

Yes → *Provide the MOU or agreement as part of your supporting documentation. Continue to Question 4.*

No → *Continue to Question 5.*

4. Does your MOU or working agreement exclude your project from further review?

Yes → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.*

No → *Continue to Question 5.*

¹ A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

5. Will the proposed project contaminate the aquifer and create a significant hazard to public health?

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.*

Yes → *Work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.*

6. In order to continue with the project, any threat must be mitigated, and all mitigation must be approved by the EPA. Explain in detail the proposed measures that can be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

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

Region 3 Water Protection Division Sole Source Aquifer Program Map located at:
<http://epa.gov/reg3wapd/presentations.ssa/>

Are formal compliance steps or mitigation required?

- Yes
 No

Region 3 Water Protection Division Sole Source Aquifer Program

[What is a sole source aquifer? \(and other information\)](#)

Click on the aquifer system name in the list below or on the map to access individual maps (note: pages contain frames).

- [Columbia and Yorktown-Eastover Multiaquifer](#)
- [Maryland Piedmont Aquifer](#)
- [New Jersey Coastal Plain Aquifer](#)
- [Poolesville Area Aquifer](#)
- [Prospect Hill Aquifer](#)
- [Seven Valleys Aquifer](#)



APPENDIX G

FARMLAND PROTECTION

Farmlands Protection (CEST and EA)

General requirements	Legislation	Regulation
The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to Nonagricultural purposes.	Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.)	7 CFR Part 658
Reference		
https://www.hudexchange.info/environmental-review/farmlands-protection		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a Non-agricultural use?

- Yes → *Continue to Question 2.*
- No

Explain how you determined that agricultural land would not be converted:

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

2. Does “important farmland,” including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service’s (NRCS) Web Soil Survey <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>
- Check with your city or county’s planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as Non- agricultural does Not exempt it from FPPA requirements)
- Contact NRCS at the local USDA service center <http://offices.sc.egov.usda.gov/locator/app?agency=nrcs> or your NRCS state soil scientist http://soils.usda.gov/contact/state_offices/ for assistance

- 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.*
- Yes → *Continue to Question 3.*

3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.

- Complete form AD-1006, "Farmland Conversion Impact Rating" http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045394.pdf and contact the state soil scientist before sending it to the local NRCS District Conservationist.
- (NOTE: for corridor type projects, use instead form NRCS-CPA-106, "Farmland Conversion Impact Rating for Corridor Type Projects: http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045395.pdf.)
- Work with NRCS to minimize the impact of the project on the protected farmland.
- When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

Document your conclusion:

- Project will proceed with mitigation.

Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

- Project will proceed without mitigation.

Explain why mitigation will not be made here:

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

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

<ul style="list-style-type: none">• No conversion of land use; scope of work is Rehab of LMI EOOH.
--

Are formal compliance steps or mitigation required?

- Yes
- No

APPENDIX H

**TRANSPORTATION
AND
AVIATION**

May 27, 2020

Airport Hazards (CEST and EA)

General policy	Legislation	Regulation
It is HUD’s policy to apply standards to prevent incompatible development around civil airports and military airfields.		24 CFR Part 51 Subpart D
References		
https://www.hudexchange.info/environmental-review/airport-hazards		

1. To ensure compatible land use development, you must determine your site’s proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

Yes → *Continue to Question 2.*

2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?

Yes, project is in an APZ → *Continue to Question 3.*

Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

No, project is not within an APZ or RPZ/CZ

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.*

3. Is the project in conformance with DOD guidelines for APZ?

Yes, project is consistent with DOD guidelines without further action.

Explain how you determined that the project is consistent:

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

May 27, 2020

- No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → *Project cannot proceed at this location.*
- Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official.

Explain approval process:

If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

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

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 Environmental Justice Map measurement shows no civilian airports within 2,500 feet of the project and no military airports within 15,000 feet of the project.

Are formal compliance steps or mitigation required?

- Yes
- No



NOTICE OF PROPOSED CONSTRUCTION OR ALTERATION

PLEASE TYPE OR PRINT ALL INFORMATION IN BLUE OR BLACK INK DATE: _____

SPONSOR INFORMATION					
NAME OF SPONSOR			SPONSOR'S REPRESENTATIVE (If different than Sponsor)		
DAYTIME PHONE NUMBER	EMAIL OR FAX NUMBER		DAYTIME PHONE NUMBER	EMAIL OR FAX NUMBER	
STREET ADDRESS/P.O. BOX			STREET ADDRESS/P.O. BOX		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE

NATURE OF PROPOSAL		
A. NOTICE OF: <input type="checkbox"/> New Construction <input type="checkbox"/> Alteration	B. DURATION: <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary (___ months, ___ days)	C. WORK SCHEDULE DATES: Beginning _____ End _____
D. DESCRIPTION OF PROPOSAL Include sketches, diagrams and/or maps as necessary to depict the location or structures.		
<input type="checkbox"/> Antenna Tower <input type="checkbox"/> Crane <input type="checkbox"/> Building <input type="checkbox"/> Landfill <input type="checkbox"/> Wind Turbine <input type="checkbox"/> Pole <input type="checkbox"/> Antenna Extension <input type="checkbox"/> Other _____ _____ _____		

LOCATION OF STRUCTURE			HEIGHT & ELEVATION <small>(Complete to nearest foot)</small>	
A. Coordinates: (To nearest second)	B. Nearest City or Town, and State:	C. Name of nearest airport, heliport or seaplane base:	A. ELEVATION OF SITE: (above mean seal level)	
° ' "	D. County	Distance from C: _____ miles	B. HEIGHT OF STRUCTURE: Including all appurtenances and lighting (if any) above ground level.	
LATITUDE				
° ' "				
LONGITUDE				

CERTIFICATION		
I HEREBY CERTIFY that all of the above statements made by me are true, complete, and correct to the best of my knowledge. In addition, I agree to obstruction mark and/or light the structure in accordance with established marking and lighting standards if necessary.		
DATE: T	NAME/TITLE OF PERSON FILING NOTICE (Print):	SIGNATURE:

FOR BUREAU OF AVIATION USE ONLY	
THE PROPOSAL:	
<input type="checkbox"/> IS NOT IDENTIFIED AS AN OBSTRUCTION under any standard of FAR Part 77, Subpart C and PA Aviation Code, Act 1984-164.	
<input type="checkbox"/> IS IDENTIFIED AS AN OBSTRUCTION under the standards of FAR Part 77, Subpart C and PA Aviation Code, Act 1984-164.	
<input type="checkbox"/> Should be obstruction <input type="checkbox"/> marked, <input type="checkbox"/> lighted per FAA Advisory Circular 70/7460-1. Chapter(s) 3 & 4.	
<input type="checkbox"/> Obstruction marking and lighting are not necessary.	
<input type="checkbox"/> Proposal was determined to be a NON-COMPATIBLE LAND USE in accordance with Pennsylvania Airport Land Use Compatibility Guidelines.	
NOTE: A Notice is required anytime the project is abandoned and when construction is completed.	
SIGNATURE: _____	DATE: _____

APPENDIX I

NOISE ABATEMENT AND CONTROL

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 General Services Administration Federal Management Circular 75-2: "Compatible Land Uses at Federal Airfields"	Title 24 CFR 51 Subpart B
References		
https://www.hudexchange.info/programs/environmental-review/ Noise-abatement-and- control		

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:

Minor rehab will included better windows, doors, sheathing insulation, etc.

→ *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 area¹?

- 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)

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.*

¹ A largely undeveloped area means 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.

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

- To be completed in Tier 2.

Are formal compliance steps or mitigation required?

- Yes
- No

APPENDIX J

ENVIRONMENTAL JUSTICE

Environmental Justice (CEST and EA)

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		
https://www.hudexchange.info/environmental-review/environmental-justice		

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 Question 3. 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

To be completed in Tier 2, however this Rehab work (EOOH) is being conducted on LMI households and no known adverse environmental impacts exist.

Are formal compliance steps or mitigation required?

- Yes
 No

APPENDIX K

CONTAMINATION AND TOXIC SUBSTANCES

EXPLOSIVE AND FLAMMABLE HAZARDS

Contamination and Toxic Substances (Single Family Properties)

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property.		24 CFR 58.5(i)(2) 24 CFR 50.3(i)
Reference		
https://www.hudexchange.info/programs/environmental-review/site-contamination		

1. Evaluate the site for contamination. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property?

Provide a map or other documentation of absence or presence of contamination¹ and explain evaluation of site contamination in the Worksheet below.

No

Explain:

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

Yes

→ Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 2.

Check here if an ASTM Phase I Environmental Site Assessment (ESA) report was utilized. [Note: HUD regulations does not require an ASTM Phase I ESA report for single family homes.]

¹ Utilize EPA's Enviromapper and state/tribal databases to identify nearby dumps, junk yards, landfills, hazardous waste sites, and industrial sites, including EPA National Priorities List Sites (Superfund sites), CERCLA or state- equivalent sites, RCRA Corrective Action sites with release(s) or suspected release(s) requiring clean-up action and/or further investigation. Additional supporting documentation may include other inspections and reports.

2. Mitigation

Document the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental mitigation cannot be mitigated, then HUD assistance may not be used for the project at this site.

Can adverse environmental impacts be mitigated?

Adverse environmental impacts cannot feasibly be mitigated

→ Project cannot proceed at this location.

Yes, adverse environmental impacts can be eliminated through mitigation.

→ *Provide all mitigation requirements² and documents. Continue to Question 3.*

3. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls³, or use of institutional controls⁴.

If a remediation plan or clean-up program was necessary, which standard does it follow?

- Complete removal
- Risk-based corrective action (RBCA)
- Other

→ *Continue to the Worksheet Summary.*

² Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

³ Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

⁴ Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

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

U.S. EPA SUPERFUND PROGRAM DATA - SEMS Superfund Public User Database
DEP PACT Tool
Environmental Justice Map at <https://www.epa.gov/ejscreen>

- To be completed in Tier 2.

Are formal compliance steps or mitigation required?

- Yes
- No

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
Reference		
https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities		

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

U.S. EPA SUPERFUND PROGRAM DATA - SEMS Superfund Public User Database
DEP PACT Tool

- To be completed in Tier 2.
- Scope limited to EOOH rehab, no increase in residential densities.

Are formal compliance steps or mitigation required?

- Yes
 No



Mid-Atlantic Superfund

Serving Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, and West Virginia

Contact Us Search: All EPA Mid-Atlantic Superfund

You are here: [EPA Home](#) » [Mid-Atlantic Cleanup](#) » [Mid-Atlantic Superfund](#) » [Pennsylvania Sites](#)

Pennsylvania Superfund Sites

[[All Sites](#) | [District of Columbia](#) | [Delaware](#) | [Federal Facilities](#) | [Maryland](#) | [Pennsylvania](#) | [Virginia](#) | [West Virginia](#)]

[Superfund Home](#)

[Cleanup Home](#)

[Region 3 Home](#)

[Mid-Atlantic Cleanup](#)

[Region 3 Superfund](#)

[Federal Facilities](#)

[Delaware](#)

[District of Columbia](#)

[Maryland](#)

[Pennsylvania](#)

[Virginia](#)

[West Virginia](#)

[Administrative Record Online](#)

[Five-Year Reviews and
Closeout Reports](#)

[Enforcement](#)

[Grants & Funding](#)

[Partnerships](#)

[Related Links](#)

Site Name	EPA ID	NPL Status	City	County	Zip
Bell Landfill	PAD980705107	Final	Wyalusing	Bradford	18853
Centre County Kepone	PAD000436261	Final	State College	Centre	16801
Drake Chemical	PAD003058047	Final	Lock Haven	Clinton	17745
Safety Light Corporation	PAD987295276	Final	Bloomsburg	Columbia	17815
AVCO Lycoming	PAD003053709	Final	Williamsport	Lycoming	17701
Jacks Creek/Sitkin Smelting	PAD980829493	Final	Lewistown	Mifflin	17044
Route 522 Bridge	PA0002021731	Non	Lewistown	Mifflin	17044
MW Manufacturing	PAD980691372	Final	Valley TWP	Montour	17821
Dewart Farms	PASFN0305473	Non	Watson town	Northumberland	17777
Baker Brothers Scrap Yard	PAD987389624	Non	Lewisburg	Union	17837



Mid-Atlantic Superfund

Serving Delaware, District of Columbia, Maryland, Pennsylvania, Virginia, and West Virginia

Contact Us Search: All EPA Mid-Atlantic Superfund

You are here: [EPA Home](#) » [Mid-Atlantic Cleanup](#) » [Mid-Atlantic Superfund](#) » [Pennsylvania Sites](#)

Pennsylvania Superfund Sites

[[All Sites](#) | [District of Columbia](#) | [Delaware](#) | [Federal Facilities](#) | [Maryland](#) | [Pennsylvania](#) | [Virginia](#) | [West Virginia](#)]

Site Name	EPA ID	NPL Status	City	County	Zip
Bell Landfill	PAD980705107	Final	Wyalusing	Bradford	18853
Centre County Kepone	PAD000436261	Final	State College	Centre	16801
Drake Chemical	PAD003058047	Final	Lock Haven	Clinton	17745
Safety Light Corporation	PAD987295276	Final	Bloomsburg	Columbia	17815
AVCO Lycoming	PAD003053709	Final	Williamsport	Lycoming	17701
Jacks Creek/Sitkin Smelting	PAD980829493	Final	Lewistown	Mifflin	17044
Route 522 Bridge	PA0002021731	Non	Lewistown	Mifflin	17044
MW Manufacturing	PAD980691372	Final	Valley TWP	Montour	17821
Dewart Farms	PASFN0305473	Non	Watsontown	Northumberland	17777
Baker Brothers Scrap Yard	PAD987389624	Non	Lewisburg	Union	17837

[Superfund Home](#)

[Cleanup Home](#)

[Region 3 Home](#)

[Mid-Atlantic Cleanup](#)

[Region 3 Superfund](#)

[Federal Facilities](#)

[Delaware](#)

[District of Columbia](#)

[Maryland](#)

[Pennsylvania](#)

[Virginia](#)

[West Virginia](#)

[Administrative Record Online](#)

[Five-Year Reviews and
Closeout Reports](#)

[Enforcement](#)

[Grants & Funding](#)

[Partnerships](#)

[Related Links](#)

SITE-SPECIFIC FIELD CONTAMINATION CHECKLIST

Completing the form requires a site visit by the preparer. The preparer should be sure to observe the property by walking through the property and the building(s) and other structures on the property to the extent possible and observing all adjoining* properties.

PREPARER MUST COMPLETE CHECKLIST IN ITS ENTIRETY

Date of Visit:	Time:	Weather Conditions:	
Program Name:			
Project Location/Address:			
Property Owner:			
Attach the following, as appropriate:			
<input type="checkbox"/> Photographs of site and surrounding areas <input type="checkbox"/> Maps (street, topographic, aerial, site map, etc.)			
QUESTION	OBSERVATION		
Is there evidence of any of the following?	SUBJECT PROPERTY	ADJOINING PROPERTIES	
Is the property or any adjoining property currently used, or has evidence of prior use, as a gasoline station, motor vehicle repair facility, printing facility, dry cleaners, photo developing laboratory, junkyard, or as a waste treatment, storage, disposal, processing or recycling facility?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	
Are there any damaged or discarded automobile(s), automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	
Are there any industrial drums (typically 55 gal) or sacks of chemicals, herbicides or pesticides located on the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	
Has fill dirt been brought onto the property or adjoining properties that originated from a suspicious site or that is of an unknown origin?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	
Are there any pits, ponds, or lagoons located on the property or adjoining properties in connection with waste treatment or waste disposal?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	
Is there any stained soil, distressed vegetation and/or discolored water on the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	
Are there any storage tanks , aboveground or underground (other than residential), located on the property or adjoining properties?	YES <input type="checkbox"/>	YES <input type="checkbox"/>	
	NO <input type="checkbox"/>	NO <input type="checkbox"/>	
	UNKNOWN <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	

* *Adjoining properties:* Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

QUESTION	SUBJECT PROPERTY	ADJOINING PROPERTIES
Is there evidence of any of the following?		
Are there any <i>vent pipes, fill pipes, or underground tank access ways</i> visible on the property or adjoining properties?	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>
Are any flooring, drains, walls, ceilings, or grounds on the property or adjoining properties <i>stained by substances</i> (other than water) or emitting <i>noxious or foul odors or odors of a chemical nature</i> ?	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>
Is the property served by a <i>private well or non-public water system</i> ? (If yes, a follow-up investigation is required to determine if contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or if the well has been designated contaminated by any government environmental/health agency.)	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	
Has the owner or occupant of the property been informed of the existence of past or current <i>hazardous substances or petroleum products or environmental violations</i> with respect to the property or adjoining properties?	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>
Do the property or adjoining properties <i>discharge wastewater</i> (not including sanitary waste or storm water) onto the property or adjoining properties and/or into a storm water system?	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>
Is there a <i>transformer, capacitor, or any hydraulic equipment</i> on the property or adjoining properties that are not marked as "non-PCB"?	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>
If answering "YES" or UNKNOWN" to any above items, describe the conditions:		
Use photographs and maps to mark and identify conditions. Attach more information as needed.		
Is further evaluation warranted? YES <input type="checkbox"/> NO <input type="checkbox"/> UNCERTAIN <input type="checkbox"/>		
Preparer of this form must complete the following required information.		
This inspection was completed by: Name: Title:	Phone Number:	
	Email:	
	Agency:	
Address:		
Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed, omitted or misstated.		
Signature:	Date:	

APPENDIX L

CLEAN AIR

Air Quality (CEST and EA)

General Requirements	Legislation	Regulation
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.	Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))	40 CFR Parts 6, 51 and 93
Reference		
https://www.hudexchange.info/environmental-review/air-quality		

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

<https://www3.epa.gov/airquality/greenbook/>

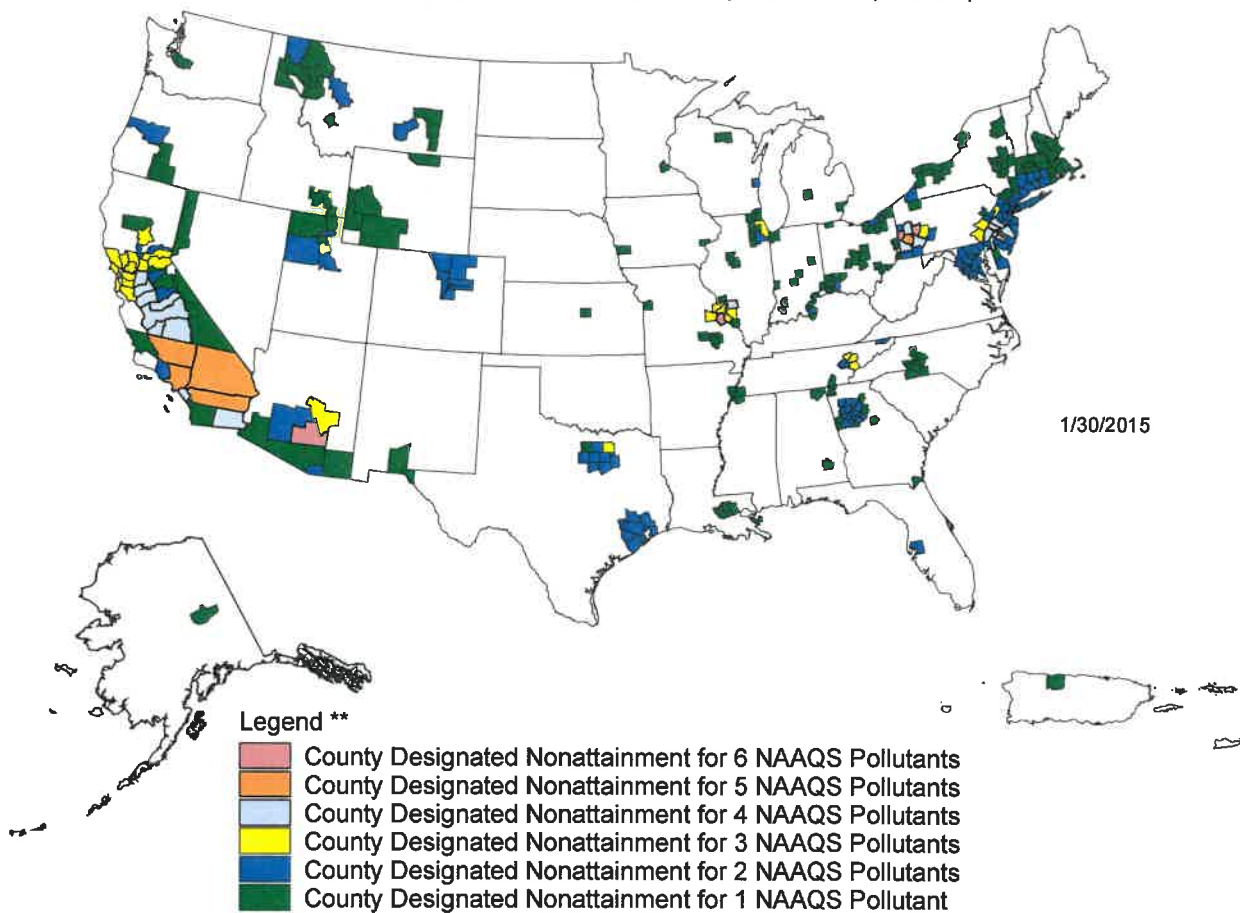
Nonattainment area maps.

Are formal compliance steps or mitigation required?

- Yes
- No

Counties Designated "Nonattainment"

for Clean Air Act's National Ambient Air Quality Standards (NAAQS) *



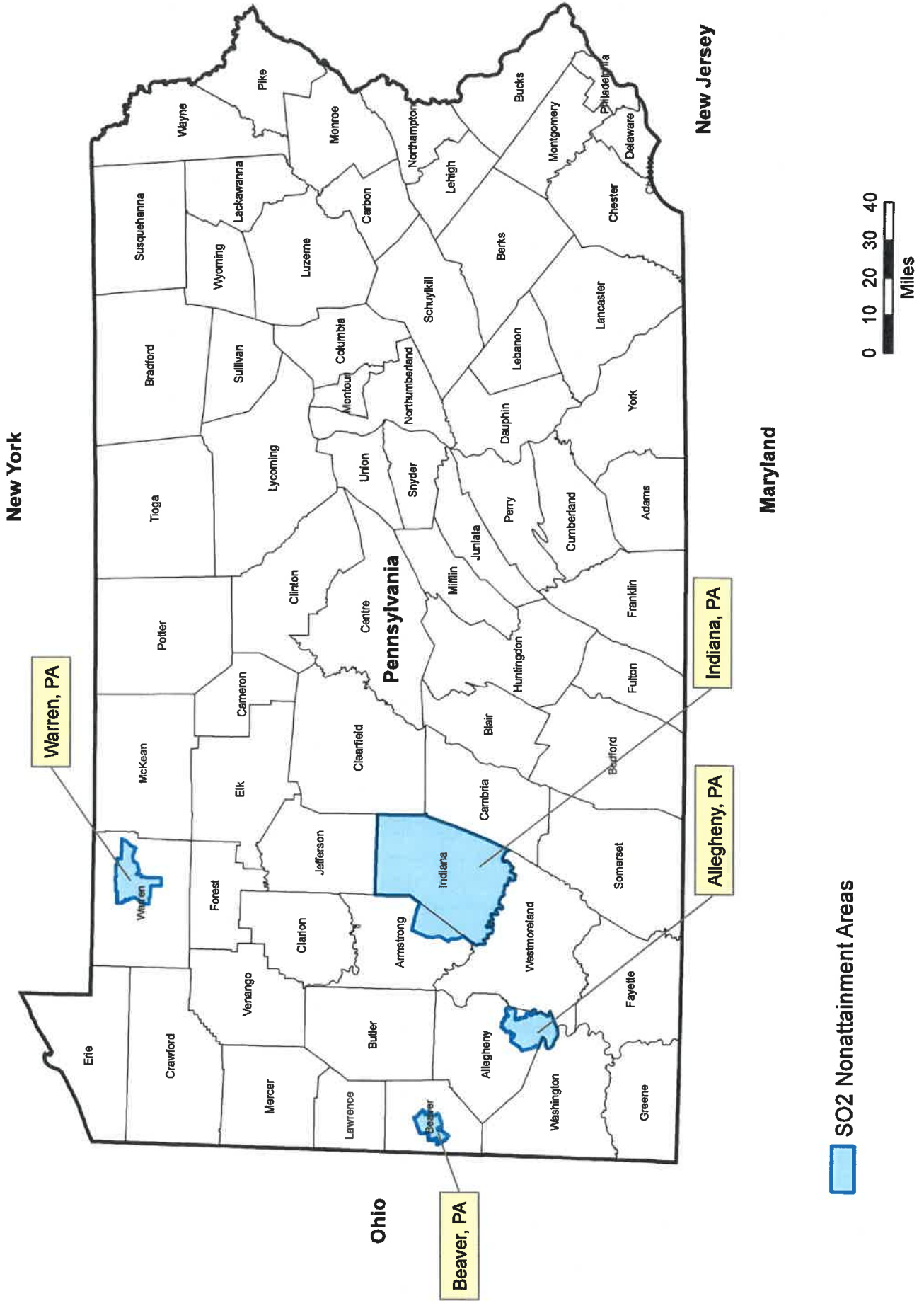
Guam - Piti and Tanguisson Counties are designated nonattainment for the SO₂ NAAQS

* The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (1997 and 2008), Particulate Matter (PM-10 and PM-2.5 (1997 and 2006)), and Sulfur Dioxide.(1971 and 2010)

** Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. 1-hour Ozone is excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

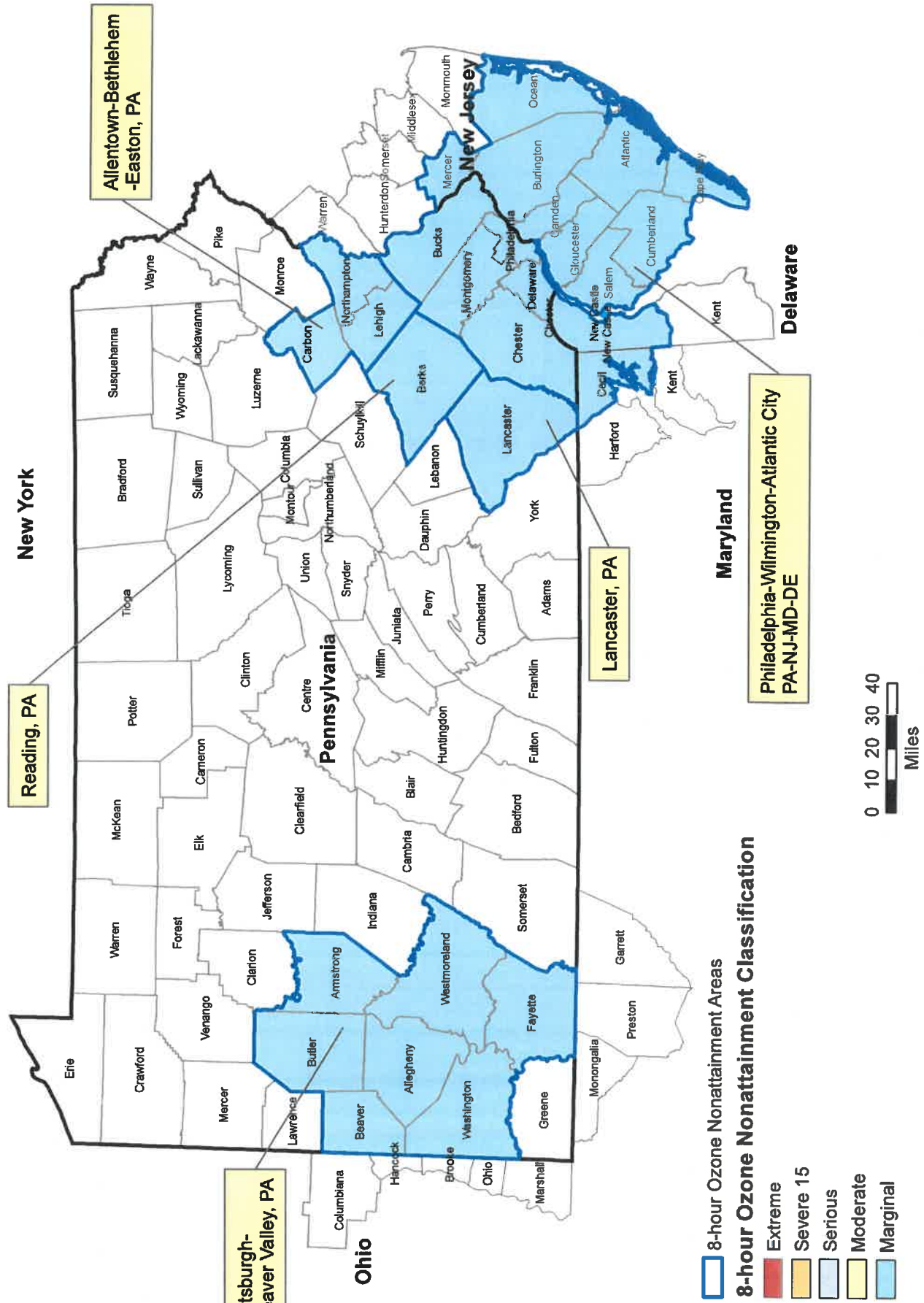
Pennsylvania SO2 Nonattainment Areas (2010 Standard)

12/05/2013



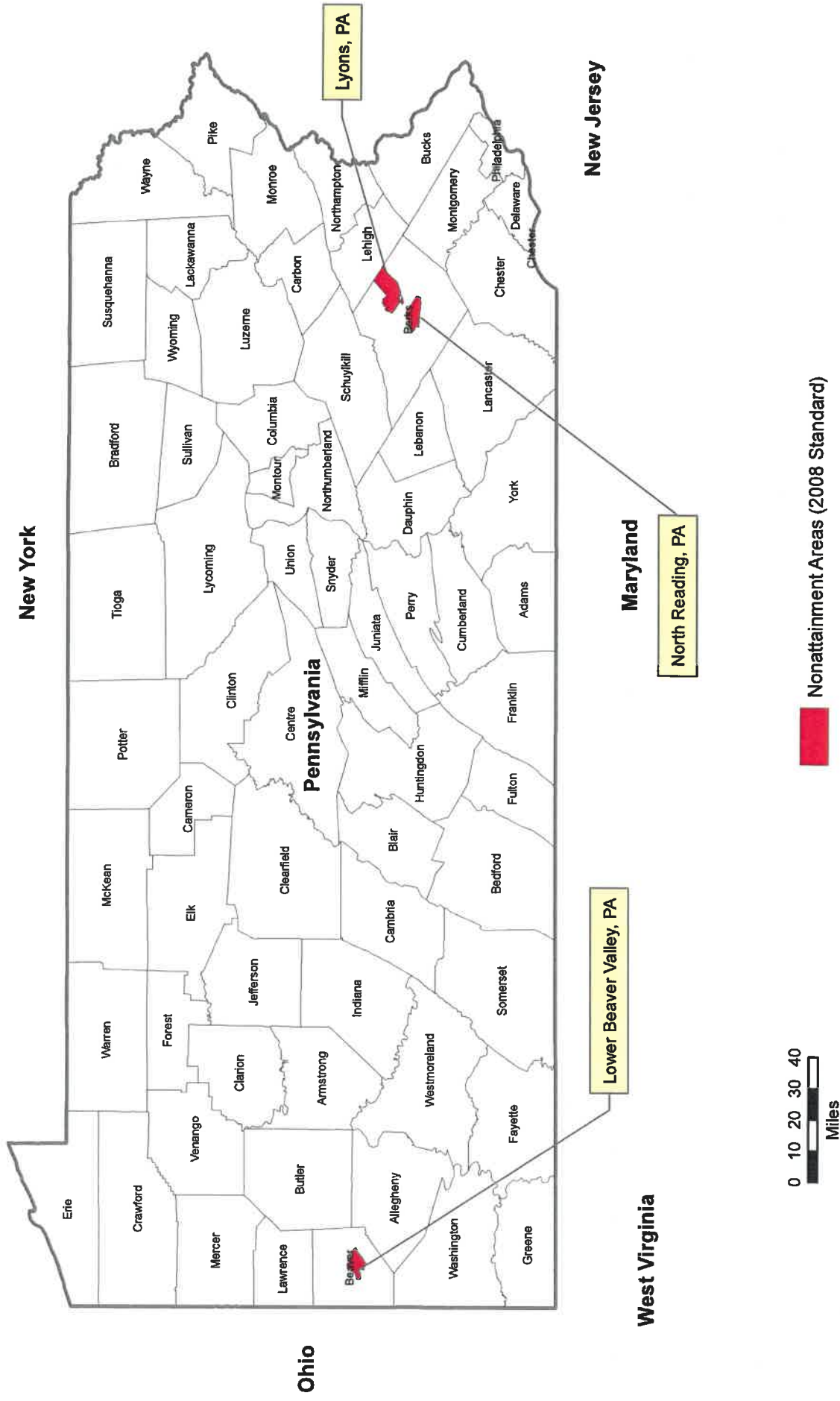
Pennsylvania 8-hour Ozone Nonattainment Areas (2008 Standard)

12/05/2013



Pennsylvania Lead Nonattainment Areas (2008 Standard)

12/05/2013





Green Book

You are here: [EPA Home](#) | [Green Book](#) | Classifications of PM-2.5 (2006) Nonattainment Areas

<http://epa.gov/oar/oaqps/greenbk/rnc.html>

Last updated on 1/30/2015

Classifications of PM-2.5 (2006) Nonattainment Areas

As of January 30, 2015

MODERATE

[Allentown, PA](#)

[Chico, CA](#)

[Fairbanks, AK](#)

[Imperial Co, CA](#)

[Johnstown, PA](#)

[Klamath Falls, OR](#)

[Knoxville-Sevierville-La Follette, TN](#)

[Lancaster, PA](#)

[Liberty-Clairton, PA](#)

[Logan, UT-ID](#)

[Los Angeles-South Coast Air Basin, CA](#)

[Nogales, AZ](#)

[Oakridge, OR](#)

[Philadelphia-Wilmington, PA-NJ-DE \(PA portion\)](#)

[Pittsburgh-Beaver Valley, PA](#)

[Provo, UT](#)

[Sacramento, CA](#)

[Salt Lake City, UT](#)

[San Francisco Bay Area, CA](#)

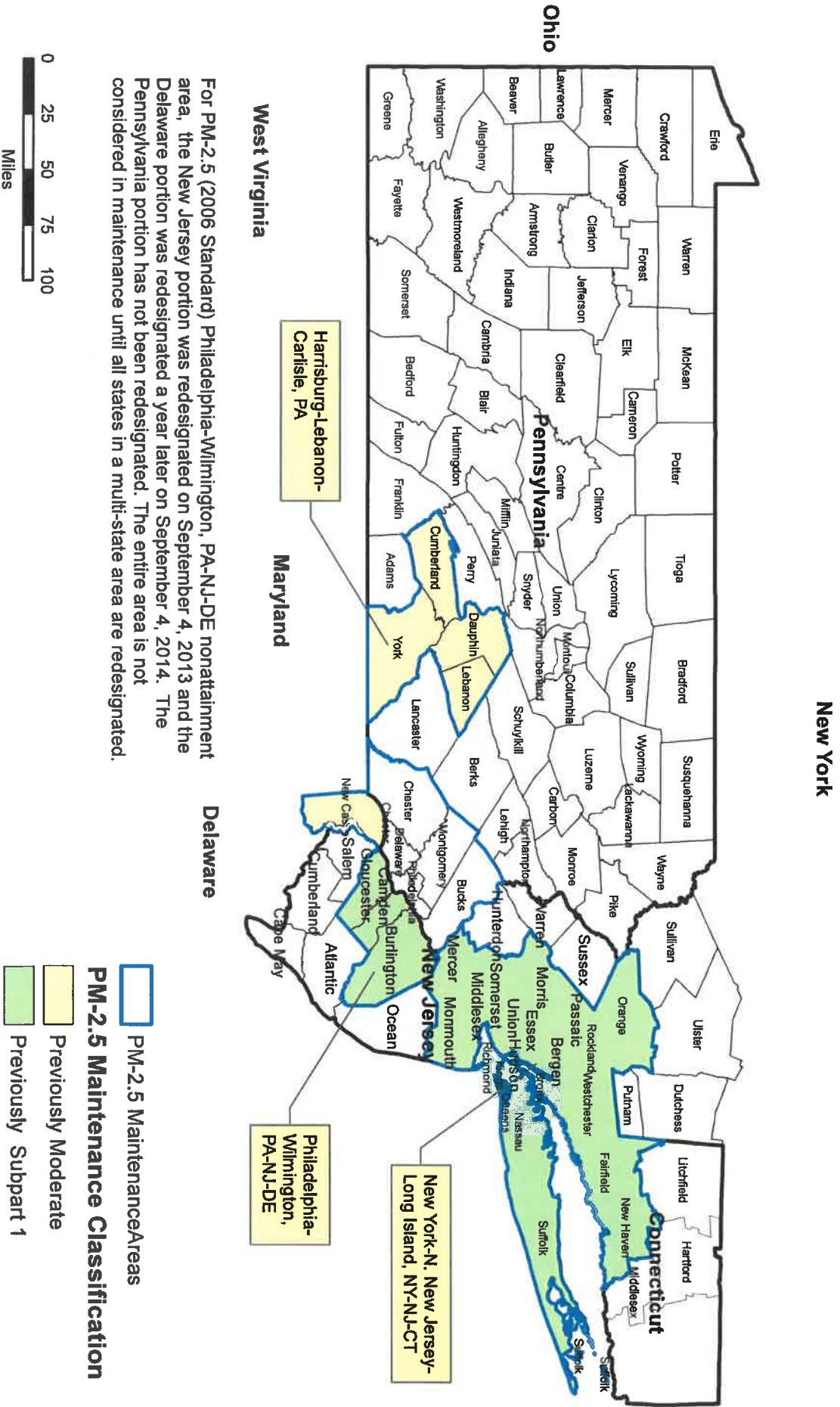
[San Joaquin Valley, CA](#)

[Tacoma, WA](#)

[West Central Pinal, AZ](#)

[Go Top](#)

Pennsylvania, New York, New Jersey, Connecticut, Delaware PM-2.5 Maintenance Areas (2006 Standard)



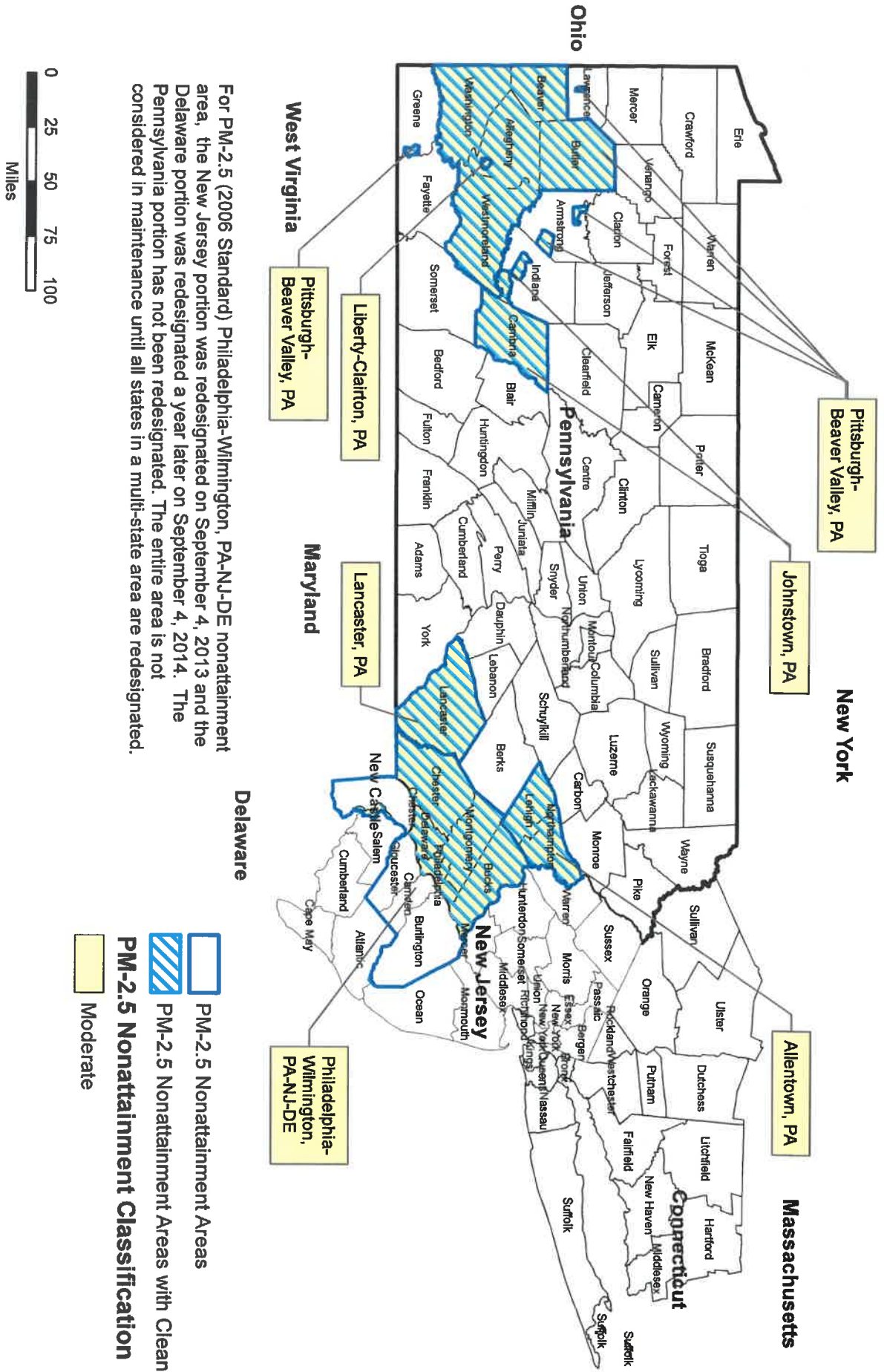
For PM-2.5 (2006 Standard) Philadelphia-Wilmington, PA-NJ-DE nonattainment area, the New Jersey portion was redesignated on September 4, 2013 and the Delaware portion was redesignated a year later on September 4, 2014. The Pennsylvania portion has not been redesignated. The entire area is not considered in maintenance until all states in a multi-state area are redesignated.



- PM-2.5 Maintenance Areas
- PM-2.5 Maintenance Classification Previously Moderate
- PM-2.5 Maintenance Classification Previously Subpart 1

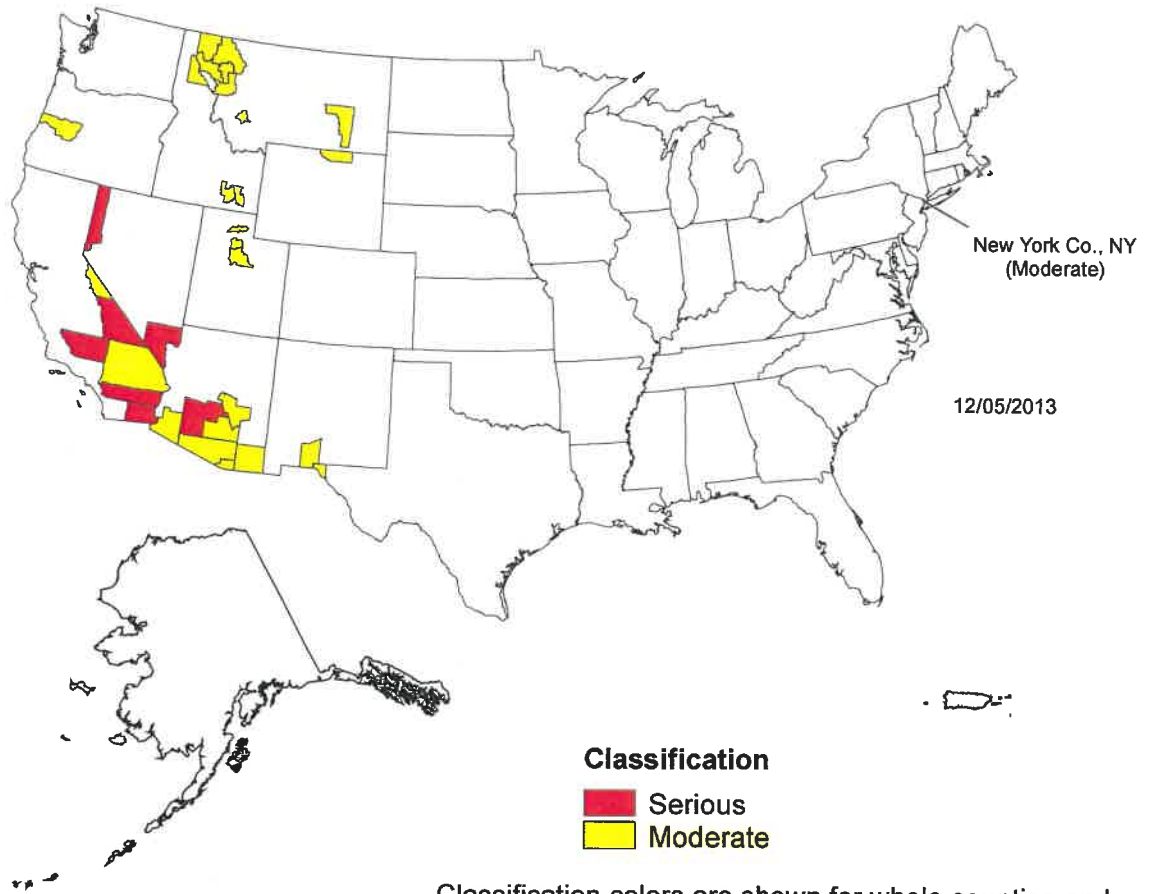
Pennsylvania, New York, New Jersey, Connecticut, Delaware PM-2.5 Nonattainment Areas (2006 Standard)

1/30/2015



For PM-2.5 (2006 Standard) Philadelphia-Wilmington, PA-NJ-DE nonattainment area, the New Jersey portion was redesignated on September 4, 2013 and the Delaware portion was redesignated a year later on September 4, 2014. The Pennsylvania portion has not been redesignated. The entire area is not considered in maintenance until all states in a multi-state area are redesignated.

Counties Designated Nonattainment for PM-10



Classification colors are shown for whole counties and denote the highest area classification that the county is in

APPENDIX M

GENERAL CONSULTATION



Note to File

From: Teri Provost, Director, Housing Rehabilitation and Flood Resiliency
Subject: HOME NEPA Environmental Review Records
Date: March 12, 2019

A handwritten signature in black ink, appearing to be "Teri Provost", written over the signature line of the header.

On March 12, 2019, by phone, Chris Howe, DCED, confirmed that a 15-day consultation comment period is acceptable for all HOME contracts. Ms. Howe also indicated that the DEP PACT Tool is not required for HOME ERRs.

Additionally, Ms. Howe has further indicated that a 5-step is not required for housing rehabilitation projects and likely no consultation letters are required; simply stated to send NOI/RROF notices to all that would have received the consultation letters.

Person submitting Note to File: Teri Provost, Director, Housing Rehabilitation and Flood Resiliency, SEDA-COG





May 27, 2021

John J. Brown, Mayor
City of Shamokin
47 East Lincoln Street
Shamokin, PA 17872

Dear Mr. Brown:

Enclosed please find a Request for Release of Funds and Certification (RROF) form (**please note: this form must be printed double sided**), as well as the signature page of the Environmental Review Record, relative to Categorical Excluded Subject to 58.5 activities associated with the EOOH-PY 2020.

Housing and Urban Development (HUD) HOME funded rehab projects must be environmentally cleared within 60 days of the conditioned award. As such, it is a condition of the funding that you submit this document back to me as soon as possible, but no later than June 8, 2021, via e-mail. Additionally, please mail the original forms to SEDA-COG to my attention.

Please affix your signature where the red "X" appears and return both to my attention, so I may forward the RROF to the Department of Community and Economic Development on June 9, 2021 and include the signature page in the Environmental Review Record.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Teri Provost".

Teri Provost, Director
Housing Rehabilitation Department

TLP:dmk

Enclosure



Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 08/31/2023)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) HOME Investment Partnerships Program	2. HUD/State Identification Number ESA 202012184690	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.239	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number) Teri Provost, 570-524-4491	City of Shamokin 47 East Lincoln Street Shamokin, PA 17872	
8. HUD or State Agency and office unit to receive request PA Department of Community and Economic Development	7. Name and address of recipient (if different than responsible entity) Various sites - City-Wide. Shamokin (Northumberland County) PA	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) City of Shamokin, Owner-Occupied Housing Rehabilitation, Phase I	10. Location (Street address, city, county, State)
--	--

11. Program Activity/Project Description

The City proposes to use federal HOME funds, ESA number 20212184690 (pending contract) in the amount of \$500,000 to rehabilitate owner-occupied homes within the City. Anticipated activities associated with the scattered sites for housing rehabilitation throughout the City include, but are not necessarily limited to, roofs, downspouts and gutters, windows, porches, steps, balconies, exterior doors and screen doors, fascia and soffits, exterior painting or siding, sidewalks, electrical system improvements, furnace, water heater, plumbing, handrails/guardrails, lead-paint related work, interior doors, bathroom improvements, wall/ceiling/floor repair, interior painting, insulation, and weatherization. The houses identified for the housing rehabilitation work will generally not receive more than \$65,000 each in HOME funding. We anticipate the rehabilitation of approximately nine homes with this funding...

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity X	Title of Certifying Officer Mayor
	Date signed June 9, 2021

Address of Certifying Officer City of Shamokin, 47 East Lincoln Street, Shamokin, PA 17872

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient X	Title of Authorized Officer
	Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

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


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 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
Flood Disaster Protection Act	Tier II: Secure flood insurance on the property and located in SFHA, as required
Floodplain Protection	Tier II: Elevate building or incorporate measures to reduce flood damage, as required.
Historic Preservation	Tier II: Consult with the PA State Historic Preservation Officer

Determination:

There are no extraordinary circumstances which would require completion of an Environmental Assessment, and this project may remain Categorically Excluded Subject to; or

Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA)

Preparer Signature:	Date: May 27,2021
Name/Title/Organization: Teri Provost, Director SEDA-COG Council of Governments	
Responsible Entity/Agency Official Signature: 	Date: May 27, 2021
Name/Title: John J. Brown, Mayor	

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 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

King, Danielle

From: King, Danielle
Sent: Thursday, May 27, 2021 9:20 AM
To: Newsletter Classifieds
Subject: NOI - City of Shamokin
Attachments: NOI Final.doc

**PLEASE CONFIRM RECEIPT OF THIS EMAIL
ALONG WITH A COPY OF THE AD TO BE PLACED
FOR REVIEW FOR APPROVAL BEFORE PUBLICATION**

Please publish the attached Notice in the Legal Section of the News Item on Tuesday, June 1, 2021.

Please provide the Proof of Publication within 7 days from publication date.

The **Proof of Publication and Invoice** should be sent to the attention of:

Danielle King
SEDA-Council of Governments
201 Furnace Road
Lewisburg, Pennsylvania 17837

If you have any questions or concerns, please feel free to contact me.

Thank you,

Danielle King | Program Assistant
Housing Rehabilitation
SEDA-Council of Governments
201 Furnace Road
Lewisburg, PA 17837
(570) 524-4491 ext. 7325
www.seda-cog.org | dking@sedacog.org



SEDA-COG...Building Strong Economies & Strong Communities



Posting Date: June 1, 2021
CONTACT PERSON: Teri Provost, (570) 524-4491

NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

City of Shamokin
47 East Lincoln Street
Shamokin, PA 17872
(570) 644-0876

On or about June 9, 2021, The City of Shamokin will submit a request to the Department of Community and Economic Development (DCED) for the release of HOME funds, in association with ESA No. 202012184690 in the amount of \$500,000, under the Cranston-Gonzalez National Affordable Housing Act of 1990 (NAHA), as amended, to undertake the following project:

City of Shamokin Owner-Occupied Housing Rehabilitation – PY 2020

City of Shamokin proposes to use federal HOME funds, ESA number 202012184690 (pending contract) in the amount of \$500,000, to rehabilitate owner-occupied homes within the City. Anticipated activities associated with the scattered sites for housing rehabilitation throughout the City of Shamokin include, but are not necessarily limited to, roofs, downspouts and gutters, windows, porches, steps, balconies, exterior doors and screen doors, fascia and soffits, exterior painting or siding, sidewalks, electrical system improvements, furnace, water heater, plumbing, handrails/guardrails, lead-paint related work, interior doors, bathroom improvements, wall/ceiling/floor repair, interior painting, insulation, and weatherization. The houses identified for the housing rehabilitation work will generally not receive more than \$65,000 each in HOME funding. We anticipate the rehabilitation of approximately nine homes with this funding.

The proposed housing rehabilitation activities to be funded under the HOME program are Categorically Excluded from the National Environmental Policy Act requirements but are subject to compliance with the environmental laws and authorities listed at §58.5 of 24 CFR Part 58. In accordance with §58.15, a tiered review process has been structured, whereby some environmental laws and authorities are being reviewed and studied for the intended target area listed above. Specifically, the target area will be studied and compliance with the following laws and authorities will be established in this Tier 1 review: Floodplain Management, Coastal Barriers Resources Act, Sole Source Aquifers, Wild and Scenic River, Wetlands Protection, Coastal Zone Management Act, Clean Air Act, Explosive & Flammable Hazards, Farmlands Protection, Airport Hazards, and Environmental Justice. As sites are identified for rehabilitation, compliance with the following environmental laws and authorities will take place in the Tier 2 review: Historic Preservation, National Flood Insurance Program requirements, Endangered Species Act, Noise Abatement and Control, and Contamination and Toxic Substances. Additionally, lead based paint, asbestos, and radon will be treated consistent with program requirements and federal, state, and local laws. Additional project information is contained in the Environmental Review Record (ERR). The ERR will be made available to the public for review either electronically or by U.S. mail. Please submit your request by U.S. mail to Teri Provost, SEDA-COG, 201 Furnace Road, Lewisburg, PA 17837 or by email to tprovost@seda-cog.org. The ERR can be accessed online at the following website <https://seda-cog.org/departments/housing-rehabilitation/environmental-reviews/>.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to Teri Provost, Housing Rehabilitation Program, SEDA-COG, 201 Furnace Road, Lewisburg, PA 17837: or Mayor Brown, City of Shamokin, 47 East Lincoln Street, Shamokin, PA 17872. All comments received by June 8, 2021, will be considered by the City of Shamokin, prior to authorizing submission of a request for release of funds.

ENVIRONMENTAL CERTIFICATION

The City of Shamokin certifies to DCED that John J. Brown, in his capacity as Mayor, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the Environmental Review process and that these responsibilities have been satisfied. DCED's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Shamokin to utilize Program funds and implement the program.

OBJECTIONS TO RELEASE OF FUNDS

DCED will accept objections to its release of fund and the City of Shamokin's certification received by June 24, 2021, or for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the name of John J. Brown; (b) the City has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by DCED; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to the Department of Community and Economic Development at: chrhowe@pa.gov. Potential objectors should contact the State to verify the actual last day of the objection period.

John J. Brown, Mayor
City of Shamokin





COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY & ECONOMIC DEVELOPMENT

May 20, 2021

The Honorable John J. Brown
Mayor, City of Shamokin
47 East Lincoln Street
Shamokin, PA 17872
Via e-mail: mavor@shamokincity.org

Dear Mayor Brown:

On behalf of Governor Tom Wolf, I am pleased to inform you that the Department of Community Development (DCED) is prepared to award a grant in the amount of \$500,000 for the City of Shamokin (ESA # 202012184690). The award of this grant is **CONDITIONED** upon the submittal and subsequent DCED approval of an Environmental Review.

As described by HUD, an environmental review is the process of reviewing a project and its potential environmental impacts to determine whether it meets federal, state, and local environmental standards. The environmental review process is required for all HUD-assisted projects to ensure that the proposed project does not negatively impact the surrounding environment and that the property site itself will not have an adverse environmental or health effect on end users.

The new HOME Final Rule, 24 CFR Part 92 states that completion of the environmental review process is mandatory before taking a physical action on a site, or making a commitment or expenditure of HUD or non-HUD funds for property acquisition, rehabilitation, conversion, lease, repair or construction activities. Non-HUD funds means any other federal, state, local, private, or other funds.

Grantees shall begin the environmental review process at the earliest possible time so that potential conflicts between program procedures and environmental requirements are identified at an early stage. The environmental review must be submitted to DCED within 60 days of the date of this letter or funding will be in jeopardy. Please e-mail the necessary environmental review information to the attention of Christine Howe, Environmental Review Officer, at chrhowe@pa.gov.

DCED will not fully execute a contract until the Grantee has performed the environmental review responsibilities in accordance with 24 CFR Part 58 and the Request for Release of Funds (RROF) has been submitted and the Authority to Use Grant funds has been approved by DCED.

Prevailing wage requirements are generally applicable to projects using grant funds toward construction, demolition, reconstruction, alteration, repair work, renovations, build-out, and installation of machinery and equipment in excess of \$25,000. Any questions as to prevailing wage obligations and whether they apply to your project should be directed to the Bureau of Labor Law Compliance at (800) 932-0665.

Should you have any questions, please contact Helen Klinger, Economic Development Analyst, at (717) 720-7438, or via email at heklinger@pa.gov

Sincerely,



Dennis M. Davin
Secretary

Federal Fund Award Number M-18-SG-42-0100

cc: Fadia Halma, Director, Lehigh Valley Regional Office, DCED
Helen Klinger, HOME Grant Manager, DCED
Teri Provost, Director, Housing Rehabilitation, City of Shamokin, via e-mail: tprovost@seda-co.org

APPENDIX N

**NOTICE OF FINDING OF
NO SIGNIFICANT IMPACT AND
INTENT TO REQUEST
RELEASE OF FUNDS**

**CERTIFICATION OF
ENVIRONMENTAL REVIEW,
REQUEST FOR RELEASE OF FUNDS**



June 9, 2021

Christine Howe
Department of Community and Economic Development
Commonwealth Keystone Building
400 North Street, 4th Floor
Harrisburg, PA 17120-0225

Dear Ms. Howe:

Enclosed please find a Request for Release of Funds and Certification form relative to the City of Shamokin HOME Housing Rehabilitation activities located in Shamokin, Northumberland County. I have also enclosed the public notice for your records. The public notice was published in the *News Item* newspaper on June 1, 2021.

If you have questions or concerns regarding this certification form, please do not hesitate to contact me.

Sincerely,

Teri Provost, Director
Housing Rehabilitation Program

TLP:dmk

Enclosures



APPENDIX O

AUTHORITY TO USE GRANT FUNDS