



City Manager - Mayor's Office

City of Sweet Home
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April 1, 2020

Attn: Arthur Chaput
CDBG Project Manager
775 Summer Street NE, Suite 200
Salem, OR 97301

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Mr. Chaput;

The Environmental Review Record for Linn County Housing Rehabilitation Partnership Program, funded by CDBG #19012, has been reviewed and completed by Ray Towry at the City of Sweet Home, and Liza Newcomb, Home Repair Manager for DevNW, the sub-grantee for this project.

A Tier 1 Environmental Review (per 24CFR §58.15), subject to the laws and authorities at Part 58.5 was conducted. The steps included:

- Completion of a Determination of Categorical Exclusion;
- Consultation letters to potentially interested parties including THPO and SHPO offices. There were no concerns were raised during this consultation;
- A targeted area assessment;
- Completion of the Statutory Checklist;
- Implementation of a Site Specific Review procedure for all of the regulations that could not be excluded in the Tier 1 review.

Please see the project's environmental review record for documentation of the above reviews.

In order to ensure that there are no negative impacts from the project, a Tier 2 Site Specific Review will be completed on each potential job site prior to any construction activities for those HUD Environmental Review Standards that could not be excluded in the first level of review. The initial evaluation will be

conducted by sub-grantee and brought to the Certifying Officer for review. Any concerns expressed by the Certifying Officer will be mitigated prior to any construction activities. Copies of the Site Specific Review process and form are available in the project's Environmental Review Record under "Tier 2 Site Specific Review".

The City of Sweet Home, through the Certifying Officer, will ensure the ongoing compliance with the Environmental Review procedures throughout the project by completing file reviews and audits, communication with the sub-grantee, and complying with the terms and conditions of the Grant Contract with the IFA, and the sub-grant agreement with DevNW.

The project is providing minor rehabilitation repairs for single-family owner-occupied homes owned by low- and moderate-income homeowners, therefore it is unnecessary to address land development, air quality, community facilities and services, and socioeconomic conditions. Noise, environmental design, natural features, and historic values will be reviewed on a site specific basis as stated above.

Any questions or concerns should be directed to Liza Newcomb at DevNW – 541-752-7220, extension 2051.

Thank you for your continued assistance on this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Ray Towry". The signature is fluid and cursive, with a large loop at the end of the last name.

Ray Towry
City Manager and Certifying Officer
City of Sweet Home

Project Identification

Program Policies (PP)

Determination of Exemption

Determination of Categorical Exclusion

Tribal Directory Assessment Information

THPO letters and Proof of Email

 Response to THPO outreach letter

SHPO and Oregon Heritage letters

Tier 1 Review and Statutory Worksheet

Historic Preservation

Floodplain Management

Protection of Wetlands

 8-Step Process

Coastal Zone Management -- Oregon

Sole Source Aquifers

Wild and Scenic Rivers

Endangered Species Act

Clean Air Act Compliance

Farmland Protection

Environmental Justice

Noise Abatement and Control

Explosive and Flammable Operations

Toxic Chemicals and Radioactive Materials

Airport Clear Zones and Accident Potential Zones

Flood Disaster Protection Act

Tier 2 Site Specific Review

Proof of Publication - NOI-RROF

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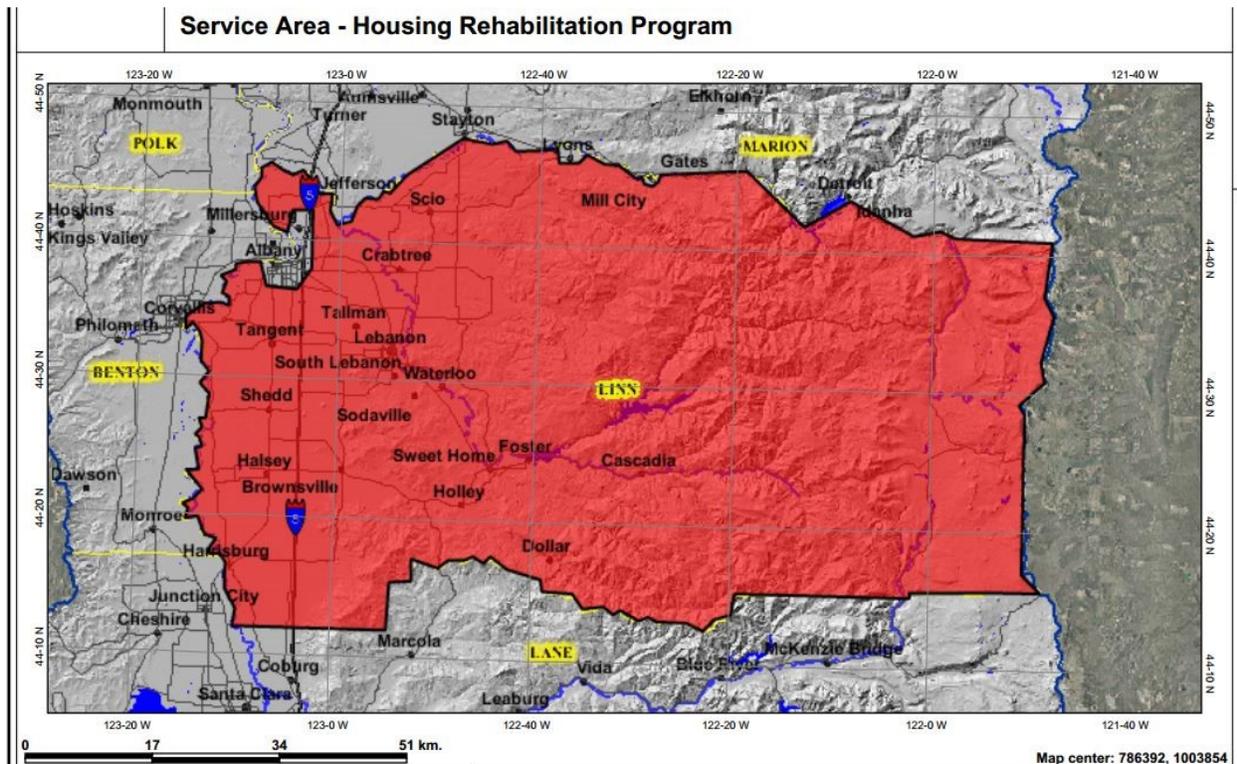
Project Identification and Description

Community Development Block Grant Number: H19012

Name: Linn County Housing Rehabilitation Partnership Program

Recipient: City of Sweet Home

Project description: Minor housing rehabilitation loans to low- and moderate-income homeowners with silent second home equity no-interest, no payment terms. A total of 12 homeowners are planned to be assisted with loans not to exceed \$35,000. Only single family homes are eligible for this program. Multiple addresses will be served within the boundaries of unincorporated Linn County and the cities of Brownsville, Lebanon, Halsey, Harrisburg, Sweet Home, Scio and Waterloo. 10-12 additional households will be served in manufactured home parks utilizing \$100,000 in grant funds.



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DEVNW
LINN COUNTY HOUSING REHABILITATION PARTNERSHIP
POLICIES FOR CDBG GRANT # H19012
UPDATED 1/2020

INTRODUCTION

The Linn County Housing Rehabilitation Partnership (LCHRP) Housing Rehabilitation Loan Program, funded with Community Development Block Grant funds, was initiated as a response to community needs identified through surveys, public meetings, and public interest. The target area was chosen on the basis of housing conditions, income, and availability of other sources of assistance. The targeted area includes the incorporated cities of: Lebanon, Brownsville, Harrisburg, Scio, Halsey, Sweet Home, Tangent, Waterloo, and surrounding unincorporated areas of Linn County. The LCHRP board has designated DevNW as administrator of the loan program.

CDBG National Objective: Benefit low to moderate income households. Annual gross income of the household must not exceed 80% of the county median income limits as established by the Department of Housing and Urban Development (HUD). The LCHRP Housing Rehabilitation Program requires staff to gather data and compare the household size and income against the family size and income chart in the MOD or with updated annual HUD income limits.

LCHRP Program Goals:

1. To alleviate health and safety problems and correct structural deficiencies in target area homes.
2. To conserve and improve existing low income housing stock.
3. To enable lower income residents of the targeted area to remain in their homes.

INDEX

SECTION 1: APPLICANT UNDERWRITING	Page 2
SECTION 2: PROPERTY UNDERWRITING	Page 4
SECTION 3: (RESERVED FOR FUTURE POLICY)	Page --
SECTION 4: LOAN PROCESS	Page 8
SECTION 5: CONSTRUCTION PROCESS	Page 9
SECTION 6: CONFLICT OF INTEREST	Page 12
SECTION 7: POLICY EXCEPTIONS	Page 12
SECTION 8: GRIEVANCE PROCEDURE	Page 12
SECTION 9: PROGRAM INCOME	Page 13
APPENDIX A: POLICY EXCEPTION GUIDELINES	Page 13

SECTION 1: APPLICANT UNDERWRITING

For the purposes of this program, "applicant(s)" is the person(s) who has a monetary interest in, and occupies the property. The Household includes any other persons sharing residency whose income and resources are available to meet the household's needs and who are either related by blood, marriage or operation of law, or who evidenced a "consistent household relationship" (as defined by section 1:2.4) for the six months prior to signing of the loan application.

In order to be eligible for a Housing Rehabilitation Loan, an applicant(s) must meet all of the following requirements:

1:1 Residency: The applicant(s) must own and occupy the property to be rehabilitated. The household must occupy more than 50% of the floor space of the dwelling. The property must also be in the target area approved in the grant application.

1:1.1 Residential Single family and permanently sited manufactured homes that are owner occupied are eligible.

1:2 Income: Annual gross income of the household must not exceed 80% of Linn County's median income limits as established by HUD. The limits are updated when the HUD guidelines change.

1:2.1 Annual gross income includes, but is not limited to, the following: wages, tips, interest, dividends, social security benefits, pensions, annuity income, alimony, child support, welfare payments, veteran benefits, disability benefits, stipends, rent payments, or living allowances.

1:2.2 Annual income does not include the following:

- a. Income from employment of children (including foster children) under the age of 18 years.
- b. Payments received for the care of foster children.
- c. Lump-sum additions to family assets, such as inheritances, insurance payments (including payments under health and accident insurance and worker's compensation), capital gains and settlement for personal or property losses.
- d. Amounts received by the families that are specifically for, or in reimbursement of, the cost of medical expenses for any family member.
- e. Income of a live-in aide.
- f. Amounts of educational scholarships paid directly to the student or to the educational institution, and amounts paid by the Government to a veteran for use in meeting the costs of tuition, fees, books, equipment, materials, supplies, transportation, and miscellaneous personal expenses of the student.
- g. The special pay to a family member serving in the armed forces who is exposed to hostile fire.
- h. Amounts received under training programs funded by HUD.
- i. Amounts received by a disabled person that are disregarded for a limited time for purposes of Supplemental Security Income eligibility and benefits because they are set aside for use under a Plan to Attain Self Sufficiency (PASS).
- j. Amounts received by a participant in other publicly assisted programs which are specifically for or in reimbursement of out-of-pocket expenses incurred (special equipment, clothing, transportation, child care, etc.) and which are made solely to allow participation in a specific program.
- k. Temporary, nonrecurring or sporadic income (including gifts).
- l. Amounts specifically excluded by any Federal statute from consideration as income for purposes of determining eligibility or benefits under a category of assistance programs that includes assistance under the United States Housing Act of 1937.

1:2.3 In order to determine the household's income for eligibility purposes, one or more of the following methods will be used:

- a. Current pay stub will be used for those who have full-time or part time employment

- b. Most current Federal Tax statement/return
- c. Past 3 months of bank statements
- d. SSI and Pension

1:2.4 Evidence of "consistent household relationship" may include any of the following: birth certificates of the children, joint income tax returns, prior lease (held jointly), joint bank accounts, insurance policies, prior credit history, or equivalent documentation as determined by the Loan Originator.

1:3 Net Worth: To qualify for a rehabilitation loan, the applicant(s) must meet the "net worth" requirements.

1:3.1 "Net worth" includes but is not limited to the following: Cars, Boats, Trailers, RV's, Machinery, Other real property (such as valuable collections), checking and savings accounts, stocks, bonds, other investments, revolving loans and installment loans. Excluded from the assets used in the "net worth" calculation are the applicant(s) property net value (as determined by section 2:2.2), one automobile's net value, the applicant(s) household furnishings, and assets in dedicated retirement accounts up to \$150,000.

1:3.2 If the head of the household, of the applicant(s) is under the age of 62, the net worth must be less than \$15,000 or \$30,000 if over age 62.

1:3.3 The property on which the home is located is excluded from the net worth calculation. The parcel can include more than one lot if the lots are adjacent to the lot on which the house is located and were purchased when the home was purchased.

1:3.4 Applicant(s) with a net worth that exceeds the limits in 1:3.2 must be approved by the Lender's Loan Committee

1:4 Other Rehabilitation Assistance Requirements: All applicant(s) will be reviewed for debt repayment ability and credit worthiness. This program only provides gap financing and applicant(s) may be required to obtain a loan by a bank or to refinance to pay all or part of the rehabilitation work. Program staff will assist the applicant(s) to apply for the weatherization grants/loans, bank loans for rehabilitation and/or refinancing and other assistance as appropriate.

SECTION 2: PROPERTY UNDERWRITING

2:1 Loan Amounts: The maximum rehabilitation loan will be the lesser of:

2:1.1 \$35,000 or actual cost of approved rehabilitation work and fees.

2:1.2 The Rehabilitation Program provided minor rehabilitation only. Rehabilitation amount may not exceed 50% of the market value as determined by section 2:2.

2:2 Property Value:

2:2.1 The Real Market Value of the land and improvements not to exceed the most recent mortgage limit value determined by HUD/FHA for a single family home for the Albany, OR MSA.

2:2.2 The applicant's equity in subject property is determined by subtracting all liens and/or judgments of record from the county's RMV (Real Market Value) or appraised value as determined by a certified appraiser, or by a Realtor Brokers Price Opinion (BPO), or housing staff can find comparable properties to determine RMV. The appraisal must have been completed or updated within the past 12 months. The BPO must be performed by a licensed realtor who specializes in the geographic region in which the subject property is located. The priority of any and all liens will be determined. Priority liens are liens that must be paid from the proceeds of the sale of the property before the payment can be made for the rehabilitation loan. The applicant(s) equity must be sufficient enough to secure the rehabilitation loan after all other priority liens. Questions about the priority of a specific lien will be referred to legal counsel if necessary.

2:3 CLTV: The combined loan to value is not to exceed 90% of the Real Market Value.

2:4 Eligible Rehabilitation Costs: Repairs to permanent dwellings only. The rehabilitation loan may be used to pay for all the work necessary to achieve the health and safety standard of the program, as well as other improvements and repairs not required by this standard but determined by the Rehabilitation Manager to be necessary to reduce maintenance and operating costs. The minimum health and safety standard will be the HUD Housing Quality Standard. Additional eligible costs:

2:4.1 Removal of architectural barriers to meet the special needs of elderly and handicapped persons will be considered an eligible rehabilitation cost.

2:4.2 Recording, title insurance, broker price opinions, lead-based paint assessment inspection and clearance, other environmental hazard testing and inspections, pre-construction services such as engineering or architectural drafting.

2:4.3 Whenever possible, exterior appearance upgrades should be a part of the rehabilitation activities unless the Rehabilitation Manager determines that the exterior is already in good shape. Exterior improvements may include new paint, new siding, facade upgrades, or other materials or activities as determined by the Rehabilitation Manager.

2:4.4 Wood stoves not in compliance with current standards must be removed and disposed of per current Oregon law. New wood stoves must be certified.

2:5 Ineligible Rehabilitation Costs:

2:5.1 New construction, additions or the finishing of unfinished spaces, such as attic or basement will be ineligible.

2:5.2 Materials, fixtures or equipment of a type or quality which exceeds that customarily used in properties of the same general type or value as the property being rehabilitated.

2:5.3 Purchase, installation or repair of furnishings or appliances except as identified in the program health and safety standard.

2:5.4 Labor of the applicant(s) or household.

2:5.5 Materials purchased by the applicant(s) or household.

2:5.6 Increase of unit density above the single unit.

2:5.7 Change in land use.

2:5.8 Increase of building footprint in a floodplain or wetland.

2:5.9 Converting farmland to non-agricultural purposes.

2:5.10 New construction, acquisition of existing housing, acquisition of undeveloped land, acquisition of land for development, or change in use of property.

2:5.11 Removal of Trees or streamside vegetation.

2:5.12 Increase of impervious surfaces.

2:5.13 Conversion of a building for habitation.

2:5.14 Making a vacant building habitable.

2:5.15 Ground disturbing activities in a wetland.

2:6 Ineligible Structures: The existence of any of the following conditions could disqualify a structure for a Housing Rehabilitation Loan:

- 2:6.1 The structure has deteriorated to an extent where rehabilitation is not economically feasible.
- 2:6.2 The structure and/or use is in substantial nonconformity with the zoning regulations and/or the comprehensive land use plan of the appropriate jurisdiction.
- 2:6.3 The presence of significant code violations which would be extremely difficult or economically unfeasible to correct and the violations would have to be corrected in order to meet the Housing Rehabilitation Loan standards.
- 2:6.4 The proposed expenditure would not increase the value of the property sufficiently to protect the owner's existing equity.
- 2:6.5 The cost of repairs required to bring the dwelling up to minimum property standards will exceed the program's loan limit.
- 2:6.6 The structure is a manufactured home taxed as personal property or manufactured before 1977. Manufactured homes must be on a permanent foundation and taxed as real property or be put onto a permanent foundation and taxed as real property before rehabilitation loan closing. Rehabilitation loan funds cannot be used to place a manufactured home onto a permanent foundation.
- 2:6.7 The program's minimum health and safety standard cannot be met with loan amount.
- 2:7 Judgments/Federal Tax:** No judgments allowed. All judgments and tax obligations must be satisfied and paid off before a loan is made.
- 2:8 Property Taxes:** All real property taxes that are due and payable at the date of closing must be paid before loan closing. On properties where property tax is deferred, loans must be reviewed by loan originator.
- 2:9 Property Insurance:** Applicant(s) are required to have property/fire insurance equal to the amount of existing liens and the rehabilitation loan at the time of loan closing and to maintain the insurance during the term of the loan. All premiums for fire insurance coverage must be current before loan closing.
- 2:10 Loan Terms:** A sale, transfer, or refinancing of the Property shall make the loan immediately due and payable. A transfer of the property occurs when Applicant(s) no longer occupies the property as his principal residence for the majority of the year. Failure to occupy includes, among other things, renting the property or allowing other family members to occupy the property while Applicant(s) is no longer living there.

Death of the last Applicant(s) shall also constitute a transfer that will invoke the repayment provision.

2:10.1 Shared Title: HUD requirements state that this rehabilitation loan program must benefit eligible applicant(s). If an applicant shares title with someone who does not live in the home, steps must be taken to ensure that ineligible individuals do not benefit from the program.

SECTION 4: LOAN PROCESS

- 4:1 Application** approval of all submitted documentation by loan originator.
- 4:2 Property Inspection:** All dwellings must be inspected to determine needed repairs and improvements by the Rehabilitation Manager. Input and participation by the applicant(s) is required in determining needed repairs and improvements.
- 4:3 Inspection Scope of Work (SOW):** After the Property Inspection, the Rehabilitation Manager will prepare a written scope of work based on the Property Inspection that describes the repairs to be made. The applicant(s) must agree to carry out the repairs required to meet the program health and safety standard. Contractors interested in submitting bids for the rehabilitation projects must use the Request for Proposal form provided by the program for their proposal. The Rehabilitation Manager may prepare a cost estimate for the file to evaluate cost reasonableness of bids provided by contractors.
- 4:4 Procurement of bids:** It is the responsibility of the applicant to procure bids for the rehabilitation work within a timely manner. Applicant(s) are encouraged to obtain at least three bids; however, one bid can be accepted if it is approved by the Rehabilitation Manager.
- 4:5 Final Approval:** Both the WNHS Executive Director and Deputy Director must approve all rehabilitation loans. Loans that fall outside of the program guidelines, i.e. they exceed the loan limits, are to be approved by the WNHS Loan Committee using the guidelines set forth in Appendix A.
 - 4:5.1 Applicant(s) approved for a rehabilitation loan will be notified in writing.
 - 4:5.2 Loan applications will be reviewed for approval in the order they are completed.
 - 4:5.3 Loan security will be determined by a note and recorded deed of trust and a title policy in the name of Corvallis Neighborhood Housing Services Inc. DBA DevNW (WNHS). After completion of the rehabilitation work, the trust deed will become part of the Linn County Regional Revolving Loan Fund (RRLF), which is managed by WNHS.

- 4:5.4 The applicant(s) has three days right of rescission before the deed is recorded. After three business days the deed is recorded with the county and all fees come out of the applicant(s) Housing Rehabilitation Loan.
- 4:5.5 The lender will not approve any subordination agreements after approval of the Rehabilitation Loan except to protect its security interest or unless approved in the Notices of Loan Approval. A subordination agreement will need to be completed before loan approval in all cases with the exception of government and most bank loans. The loan committee must be informed of all liens. Once the new loan is recorded, it is not WNHS's policy to subordinate to new loans. Any requests will be considered on a case by case basis and must be approved by the WNHS loan committee.
- 4:5.6 The Loan Committee shall consist of the WNHS Board of Directors Finance Committee and a representative from the LCHRP Board as designated pursuant to the Amended and Reinstated Intergovernmental Agreement Creating the Linn County Housing Rehabilitation Partnership.

SECTION 5: CONSTRUCTION PROCESS

- 5:1 The parties to the contract** are the applicant(s) and the contractor. As a requirement of the program, the "Construction Contract for Rehabilitation of Structures with Funds Provided by DevNW Housing Rehabilitation Loan Program" and General Conditions for said contract must be used by applicant(s) and contractor. All Construction Contracts and contract modifications must be reviewed and approved by the Rehabilitation Manager prior to execution.
- 5:2 Contractor Eligibility Requirements:** All contractors awarded contracts on a project funded through the Rehabilitation Loan Program must be registered with the Oregon Construction Contractors Board and have an active License Status. If acting as a General Contractor, the chosen contractor must have a minimum License endorsement of Residential General Contractor. If acting as a subcontractor, the chosen contractor must have a minimum license endorsement of Residential Specialty Contractor or Residential Limited Contractor. The chosen contractor(s) will have no claims pending or with an order to pay. Applicants are encouraged to hire local contractors whenever possible. The applicant may hire whichever contractor they choose, however if the contractor chosen has not provided the lowest bid, the applicant should provide written notice to the Rehabilitation Manager stating why they did so.
- 5:2.1 Contractors who have a record of poor performance with prior rehabilitation projects funded through the Rehabilitation Loan Program will not be approved and will be removed from the list of approved contractors provided to applicant(s). Some of the factors that will be considered as evidence of poor performance are:

- a. The quantity and severity of complaints from past applicant(s):
Complaints will be documented from the Post-Project Evaluation Form provided to the applicant(s) and complaints filed with the Construction Contractors Board. Complaints will be evaluated based upon records and findings made by the Rehabilitation Program Manager and the Construction Contractors Board. Applicant(s) complaints that are not sustained by the Rehabilitation Program Manager and/or the Construction Contractors Board will not be considered evidence of poor performance.
- b. Failure to pay subcontractors and suppliers when payment is due: Failure to pay a disputed claim may or may not be evidence of poor performance. The Rehabilitation Manager and Program Manager will issue decisions on disputed claims in accordance with the Construction Contract. However, if the contractor fails to pay undisputed bills to subcontractors and suppliers when due, this may be considered as evidence of unsatisfactory performance.
- c. Failure to complete work in a timely manner: Both the frequency and the magnitude of time will be evaluated and compared with the records of other contractors participating in the program.
- d. Other violations of previous contracts awarded through the Rehabilitation Loan Program: Contractors may appeal the decision to have their name removed from the list to the WNHS Loan Committee.

5:3 Work Performed by Applicant(s): Reimbursement for work performed or materials purchased by applicants is not allowed using rehabilitation loan funds. All work must be performed by licensed and bonded local construction contractors.

5:4 Contract Completion Time: All work must be completed within 90 days from the date the construction contract is fully executed. Time extensions may be approved due to weather or other reason in accordance with the Construction Contract, as determined by the Rehabilitation Manager. Completion dates of less than 90 days may be required in order to complete a Rehabilitation Loan Program CDBG Grant in a timely manner.

5:5 Contract Payments: Progress payments can be made for up to 90% of the value of work completed as represented on the Draw Worksheet and Construction Contract. Before final payment can be authorized:

5:5.1 All contract work must be completed.

- 5:5.2 Applicant(s) and Rehabilitation Manager meet before contractors are paid to insure work is done as outlined in the Construction Contract. The applicant(s) must sign the Draw Request Form before contractors are paid.
- 5:5.3 Work must pass inspection from City, County and State Inspectors as required.
- 5:5.4 The applicant(s) must sign the Owner's Certification and Acceptance of Improvements.
- 5:5.5 The contractor must sign the Final Lien Waiver Upon Final Payment before receipt of final payment.

5:6 Contract Payment Withheld: The Rehabilitation Manager may withhold or, on account of subsequently discovered evidence, nullify the whole or a part of the Contract Sum owing to contractor as may be necessary to protect the Owner and/or Grantee from loss on account of:

- 5:6.1 Defective work not remedied.
- 5:6.2 Claims filed or reasonable evidence indicating probable filing of claims.
- 5:6.3 Failure of contractor to make payments properly to subcontractors or for material or labor.
- 5:6.4 A reasonable doubt that the contract can be completed for the balance then unpaid.
- 5:6.5 Damage to another Contractor's work.
- 5:6.6 Failure of Contractor to complete work within the time limits set forth in the Construction Contract.
- 5:6.7 Unsafe work practices.
- 5:6.8 Payment requests that are disproportionate to the work performed and/or materials supplied.
- 5:6.9 Failure to sign conditional lien waiver(s).
- 5:6.10 Failure to follow payment procedure as outlined in Article 11 of the Contract
- 5:6.11 Work not authorized under the Construction Contract or approved Contract Change Order.

*As the above conditions are removed, payment can be made for amounts withheld because of them.

5:7 Contract Change Orders: Any modification of the Construction Contract must be approved by the Rehabilitation Manager. Such approval shall not be unreasonably withheld. The Rehabilitation Manager is authorized to approve Contract Change Orders that do not place the total loan amount above the approved loan amount.

SECTION 6: CONFLICT OF INTEREST

6:1 Grantee: No employee of the Grantee, its agent, members and families of the Regional Loan Committee, and other "covered persons" pursuant to 24 CFR 570.489(h) who exercise any functions or responsibilities in connection with administration of the Housing Rehabilitation Loan Program shall be eligible for a Housing Rehabilitation Loan, nor shall such a person have any interest, direct or indirect, in the proceeds of such a loan unless a waiver is granted in accordance with 24 CFR 570.489(h).

SECTION 7: POLICY EXCEPTIONS

7:1 The DevNW Loan Committee may approve an exception to any non-statutory program policy. The request for the exception will be submitted by the Loan Originator. Requests for exception will be evaluated based upon whether the requested exception is necessary to accomplish the goals of the Rehabilitation Loan Program, and the guideline outlined in Appendix A. Any exception will apply only to the application for which the waiver was requested.

SECTION 8: GRIEVANCE PROCEDURE

8:1 In the event of a conflict between the applicant(s) and the contractor, the Rehabilitation Manager is authorized to interpret the provisions of the construction contract and the satisfactory performance of the contractor. If an agreement is not reached by all parties, Article 27: Mediation and Article 28: Arbitration, of the General Conditions of the "Construction Contract for Rehabilitation of Structures with Funds Provided by DevNW Housing Rehabilitation Loan Program" shall be enforced.

SECTION 9: PROGRAM INCOME

9:1 DevNW is an eligible 501c3 non-profit organization; no program income results from this program.

SECTION 10: HOUSING REHABILITATION GRANTS

If funds become available to assist homeowners with grants instead of the traditional revolving loans the following policies and eligibility criteria will apply:

10:1 Applicant Eligibility: The applicant must meet the general Housing Rehabilitation Program income, and net worth requirements and be otherwise **ineligible** for a traditional revolving loan.

10:2 Eligible Properties: The subject property must meet all the general property and residency requirements of the Housing Rehabilitation Program with exception of owning the land. Grant funds can be used to assist eligible homeowners residing in manufactured home parks. Grant funds cannot be used for travel trailers or other transportable or temporary forms of shelter.

10:3 Allowable Repairs: Grant funds will only be used to repair emergency or health and safety concerns that currently make the home unsafe or uninhabitable for the applicants or members of the applicant's household or will likely make it so in the next twelve months.

Grant funds can only be used on the portions of a structure that are owned and occupied by the applicant.

10:4 Grant Amounts: Grant amounts will equal the actual cost of repairs and will not exceed \$10,000.00.

10:5 Conditions of Funding Awards: Any special conditions of a grant, funding, or award will apply and supersede any conflicting eligibility criteria or policies contained herein.

All other program policies and procedures contained in this manual will apply.

Appendix A- Policy Exception Guidelines

Some of the factors the Loan Committee will consider when approving loans where the applicant(s) net worth exceeds the limits are:

- a. The amount that the applicant(s) income is less than 80% of the median income. The lower the income, the more favorable will be consideration for approval.
- b. The age and health of the applicant(s). Applicant(s) who are elderly and/or disabled will be given more favorable consideration for approval.

- c. The amount that the applicant(s) will contribute toward the rehabilitation. Applicant(s) will be evaluated based upon the percentage of their assets that exceed the net worth requirements that will be contributed towards the rehabilitation work. The Lender's Loan Committee may require the applicant(s) to contribute a specific amount of funds for the rehabilitation work as a condition for receiving a rehabilitation loan.
- d. The amount that the net worth exceeds the limits. Applicant(s) that greatly exceed the limits will receive less consideration for approval than applicant(s) that exceed the limits by a small amount.
- e. Any unusual financial hardship of the applicant(s).

Determination of Exemption 24 CFR 58.34(a) and 58.35(b)	
Activity Name:	Linn County Housing Rehabilitation Partnership Program
Grant Number:	H19012
Address:	City of Sweet Home, 3225 Main Street, Sweet Home, OR 97386
Activity Description:	Grant administration, grant management, and environmental review related to housing rehabilitation grant.

Funding Source: CDBG HOME ESG HOPWA EDI ICDBG NAHASDA Other: _____

<input checked="" type="checkbox"/>	The activity falls into the category below, which is listed at 24 CFR 58.34(a) as Exempt.													
<input checked="" type="checkbox"/>	1.	Environmental and other studies, resource identification, and development of plans and strategies												
<input type="checkbox"/>	2.	Information and financial services												
<input checked="" type="checkbox"/>	3.	Administrative and management activities												
<input type="checkbox"/>	4.	Public services that will not have a physical impact or result in any physical changes including but not limited to services concerned with: <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">• Employment</td> <td style="width: 33%;">• Health</td> <td style="width: 33%;">• Education</td> </tr> <tr> <td>• Crime prevention</td> <td>• Recreation needs</td> <td>• Counseling</td> </tr> <tr> <td>• Child care</td> <td>• Drug abuse</td> <td>• Energy conservation</td> </tr> <tr> <td>• Other: _____</td> <td></td> <td>• Welfare</td> </tr> </table>	• Employment	• Health	• Education	• Crime prevention	• Recreation needs	• Counseling	• Child care	• Drug abuse	• Energy conservation	• Other: _____		• Welfare
• Employment	• Health	• Education												
• Crime prevention	• Recreation needs	• Counseling												
• Child care	• Drug abuse	• Energy conservation												
• Other: _____		• Welfare												
<input checked="" type="checkbox"/>	5.	Inspections and testing of properties for hazards or defects												
<input type="checkbox"/>	6.	Purchase of insurance												
<input type="checkbox"/>	7.	Purchase of tools												
<input type="checkbox"/>	8.	Engineering or design costs												
<input type="checkbox"/>	9.	Technical assistance and training												
<input type="checkbox"/>	10.	Temporary or permanent improvements that do not alter environmental conditions and are limited to activities to protect, repair or arrest the effects of disasters or imminent threats to public safety, including those resulting from physical deterioration.												
<input type="checkbox"/>	11.	Payment of principal and interest on loans made or obligations guaranteed by HUD												

In addition to making a written determination of exemption, the Responsible Entity must also determine whether any of the requirements of 24 CFR 58.6 are applicable and address as appropriate.

Section 1. Flood Disaster Protection Act		
Are funds for acquisition (including equipment) or construction (including repair and rehabilitation) purposes?	Yes Continue	No. Proceed to Section 2. Act does not apply.
Is the Activity in an area identified as having special flood hazards (SFHA)?	Yes Document and Continue	No. Document and Proceed to Section 2. Act does not apply.
Identify FEMA flood map used to make this determination:		
Community Name and Number		
Map panel number and date		

Is the Community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?	Yes Document and follow instructions below.	No - Federal Assistance may not be used for this project.
Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.		

Section 2. Airport Runway Clear Zones (Civil) and Accident Potential Zones (Military)

Does the project involve HUD assistance, subsidy or insurance for the purchase or sale of an existing property?	Yes Continue	No. Proceed to Section 3. Regulation does not apply.
Is the project located within 2,500 feet of a civil airport or 15,000 feet of a military airfield?	Yes Continue	No. Document and Proceed to Section 3. Regulation does not apply.
Is the project located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone/Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones?	Yes Continue	No. Document and Proceed to Section 3. Regulation does not apply.
Comply with 24 CFR Part 51, Subpart D. This may include providing a written notice to a prospective buyer or leaser of the potential hazards from airplane accidents and the potential that an airfield operator may wish to purchase the property. Maintain copies of the signed notice. For properties located in a military clear zone, make and document a determination of whether the use of the property is consistent with DOD guidelines. Notice Sample: https://www.hudexchange.info/environmental-review/airport-hazards/		

Section 3. Coastal Barrier Resources Act

Section 58.6 also requires compliance with the Coastal Barrier Resources Act. There are no Coastal Barrier Resource Areas in Washington, Oregon, Alaska, or Idaho. Therefore, the Act does not apply.

Certification

A Request for Release of Funds (RROF) is not required for this project or this portion of the project. The activity may be initiated without further environmental review beyond 24 CFR Part 58.6.	
Name of project	Linn County Housing Rehabilitation Partnership Program
Responsible Entity Signature	
Name and Title (print)	Ray Towry, City Manager and Certifying Officer
Date	13 April 2020

Determination of Exemption 24 CFR 58.34(a) and 58.35(b)	
Activity Name:	Linn County Housing Rehabilitation Partnership Program
Grant Number:	
Address:	Multiple addresses within the boundaries of unincorporated Linn County and the cities of Brownsville, Lebanon, Sweet Home, Halsey, Tangent, Harrisburg, Scio and Waterloo.
Activity Description:	Minor housing rehabilitation loans to low- and moderate-income homeowners with silent second home equity no-interest, no payment terms. A total of 12 homeowners are planned to be assisted. There will be no disproportionate impact to minority or low and moderate income persons.

Funding Source: CDBG HOME ESG HOPWA EDI ICDBG NAHASDA Other: _____

<input checked="" type="checkbox"/>	The activity falls into the category below, which is listed at 24 CFR 58.34(a) as Exempt.													
<input checked="" type="checkbox"/>	1.	Environmental and other studies, resource identification, and development of plans and strategies												
<input type="checkbox"/>	2.	Information and financial services												
<input checked="" type="checkbox"/>	3.	Administrative and management activities												
<input type="checkbox"/>	4.	Public services that will not have a physical impact or result in any physical changes including but not limited to services concerned with: <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">• Employment</td> <td style="width: 33%;">• Health</td> <td style="width: 33%;">• Education</td> </tr> <tr> <td>• Crime prevention</td> <td>• Recreation needs</td> <td>• Counseling</td> </tr> <tr> <td>• Child care</td> <td>• Drug abuse</td> <td>• Energy conservation</td> </tr> <tr> <td>• Other: _____</td> <td></td> <td>• Welfare</td> </tr> </table>	• Employment	• Health	• Education	• Crime prevention	• Recreation needs	• Counseling	• Child care	• Drug abuse	• Energy conservation	• Other: _____		• Welfare
• Employment	• Health	• Education												
• Crime prevention	• Recreation needs	• Counseling												
• Child care	• Drug abuse	• Energy conservation												
• Other: _____		• Welfare												
<input checked="" type="checkbox"/>	5.	Inspections and testing of properties for hazards or defects												
<input type="checkbox"/>	6.	Purchase of insurance												
<input type="checkbox"/>	7.	Purchase of tools												
<input type="checkbox"/>	8.	Engineering or design costs												
<input type="checkbox"/>	9.	Technical assistance and training												
<input type="checkbox"/>	10.	Temporary or permanent improvements that do not alter environmental conditions and are limited to activities to protect, repair or arrest the effects of disasters or imminent threats to public safety, including those resulting from physical deterioration.												
<input type="checkbox"/>	11.	Payment of principal and interest on loans made or obligations guaranteed by HUD												

In addition to making a written determination of exemption, the Responsible Entity must also determine whether any of the requirements of 24 CFR 58.6 are applicable and address as appropriate.

Section 1. Flood Disaster Protection Act		
Are funds for acquisition (including equipment) or construction (including repair and rehabilitation) purposes?	<input checked="" type="radio"/> Yes Continue	No. Proceed to Section 2. Act does not apply.
Is the Activity in an area identified as having special flood hazards (SFHA)? TO BE DETERMINED ON A SITE SPECIFIC BASIS	Yes Document and Continue	No. Document and Proceed to Section 2. Act does not apply.
Identify FEMA flood map used to make this determination:		
Community Name and Number		
Map panel number and date		

Is the Community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?	Yes Document and follow instructions below.	No - Federal Assistance may not be used for this project.
Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.		

Section 2. Airport Runway Clear Zones (Civil) and Accident Potential Zones (Military)		
Does the project involve HUD assistance, subsidy or insurance for the purchase or sale of an existing property?	Yes Continue	No. Proceed to Section 3. Regulation does not apply.
Is the project located within 2,500 feet of a civil airport or 15,000 feet of a military airfield? TO BE DETERMINED ON SITE SPECIFIC BASIS	Yes Continue	No. Document and Proceed to Section 3. Regulation does not apply.
Is the project located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone/Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones? TO BE DETERMINED ON SITE SPECIFIC BASIS	Yes Continue	No. Document and Proceed to Section 3. Regulation does not apply.
Comply with 24 CFR Part 51, Subpart D. This may include providing a written notice to a prospective buyer or leaser of the potential hazards from airplane accidents and the potential that an airfield operator may wish to purchase the property. Maintain copies of the signed notice. For properties located in a military clear zone, make and document a determination of whether the use of the property is consistent with DOD guidelines. Notice Sample: https://www.hudexchange.info/environmental-review/airport-hazards/		

Section 3. Coastal Barrier Resources Act
Section 58.6 also requires compliance with the Coastal Barrier Resources Act. There are no Coastal Barrier Resource Areas in Washington, Oregon, Alaska, or Idaho. Therefore, the Act does not apply.

Certification	
A Request for Release of Funds (RROF) is not required for this project or this portion of the project. The activity may be initiated without further environmental review beyond 24 CFR Part 58.6.	
Name of project	Linn County Housing Rehabilitation Program
Responsible Entity Signature	
Name and Title (print)	Ray Towry, City Manager
Date	30 March 2020

Determination of Categorical Exclusion (subject to Section 58.5)

Determination of activities per 24 CFR 58.35(a)

Project Names(s): **Linn County Housing Rehabilitation Partnership Program** and Grant Number(s): **H17009**

Activity / Project Description:

1. The program provides silent-second home equity mortgage loans on owner-occupied single family residences. All recipient owners are of low to moderate income. Activities that are eligible for funding under the program are: work necessary to achieve the health and safety standard of the program, work to reduce maintenance and operating costs, exterior appearance upgrades, reasonable accommodation requests, loan recording costs, environmental hazard testing and inspections, pre-construction services. Examples of this work include: septic tanks, wells, roofs, electrical, plumbing, siding, windows, flooring, insulation, heating systems, dry rot repairs, engineering or architectural drafting, and lead-paint testing.
2. Housing rehabilitation program only performs "minor" rehabilitation, per program policies.
3. The average dollar amount for each individual rehab loan provided to homeowners is projected to be \$20,566, with a maximum loan amount of \$35,000.
4. A total of 12 homeowners are planned to be assisted.
5. There are four items in the Statutory Checklist that must be address on a site specific basis. These are Historic Preservation, Noise Abatement, Toxic Chemical and Radioactive Materials, and Flood Disaster Protection.

Estimated activity cost: **\$400,000**

Funding Source: CDBG HOME Public Housing EDI ICDBG NAHASDA Other: _____

	The project falls into the category below, which is listed at 24 CFR 58.35(a) as a Categorically Excluded activity subject to Section 58.5.
<input type="checkbox"/>	Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are already in place and will be retained in the same use without change in size or capacity for more than 20 percent. Examples: <ul style="list-style-type: none"> • Replacement of water or sewer lines • Reconstruction of curbs and sidewalks • Repaving of streets
<input type="checkbox"/>	Special projects directed toward the removal of material and architectural barriers that restrict the mobility of and accessibility to the elderly and handicapped persons.
<input checked="" type="checkbox"/>	Rehabilitation of buildings and improvements under the following conditions: <ul style="list-style-type: none"> • In the case of a single family owner occupied residence, the density is not increased beyond the single unit, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland.
<input type="checkbox"/>	An individual action: <ul style="list-style-type: none"> • Up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between;or • A project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site.
<input type="checkbox"/>	Acquisition (including leasing) or disposition of an existing structure or acquisition (including leasing) of vacant land provided that the structure or land acquired or disposed of will be retained for the same use;
<input type="checkbox"/>	Combinations of the above activities

The determination of the category listed above is supported by the following information (explain how you determined that the project satisfied the condition of the category you checked above and document as appropriate): The program provides rehabilitation funding to existing single family homes owned by low or moderate income homeowners.

You must complete the compliance checklist for 24 CFR 58.6 and the Statutory Worksheet on the following pages.

Compliance Checklist for the “Other Requirements” in 24 CFR 58.6

Project Names: **Linn County Housing Rehabilitation Program**

Address: **Multiple Addresses within Linn County.**

Activity / Project Description:

1. The program provides silent-second home equity mortgage loans on owner-occupied single family residences. All recipient owners are of low to moderate income. Activities that are eligible for funding under the program are: work necessary to achieve the health and safety standard of the program, work to reduce maintenance and operating costs, exterior appearance upgrades, reasonable accommodation requests, loan recording costs, environmental hazard testing and inspections, pre-construction services. Examples of this work include: septic tanks, wells, roofs, electrical, plumbing, siding, windows, flooring, insulation, heating systems, dry rot repairs, engineering or architectural drafting, and lead-paint testing.
2. Housing rehabilitation program only performs “minor” rehabilitation, per program policies.
3. The average dollar amount for each individual rehab loan provided to homeowners is projected to be \$20,566, with a maximum loan amount of \$35,000.
4. A total of 12 homes are planned to be assisted.
5. There are four items in the Statutory Checklist that must be address on a site specific basis. These are Historic Preservation, Noise Abatement, Toxic Chemical and Radioactive Materials, and Flood Disaster Protection.

Estimated activity cost: **\$400,000**

Funding Source: CDBG HOME Public Housing EDI ICDBG NAHASDA Other: _____

Section 1. Flood Disaster Protection Act

Are funds for acquisition (including equipment) or construction (including repair and rehabilitation) purposes?	Yes Continue	No Proceed to Section 2-Act does not apply
<p>Is the Activity in an area identified as having special flood hazards (SFHA)?</p> <p>Identify FEMA flood map used to make this determination: <u>Identify FEMA flood map used here</u></p> <p>Community Name and Number <u>Type Community Name and Number here</u></p> <p>Map panel number and date</p> <p>This section will be documented on a case by case basis, with an individual determination.</p>	TO BE DETERMINED ON SITE SPECIFIC BASIS	TO BE DETERMINED ON SITE SPECIFIC BASIS
Is the Community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?	TO BE DETERMINED ON SITE SPECIFIC BASIS	No-Federal Assistance may not be used for this project.

Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.

Section 2. Airport Runway Clear Zones (Civil) and Accident Potential Zones (Military)

Does the project involve HUD assistance, subsidy or insurance for the purchase or sale of an existing property?	Yes Continue	No—Proceed to Section 3—regulation does not apply.
Is the project located within 2,500 feet of a civil airport or 15,000 feet of a military airfield?	Yes Continue	No—Document and proceed to Section 3—regulation does not apply.
Is the project located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone / Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones?	Yes Continue	No—Document and proceed to Section 3—regulation does not apply.
<p>Comply with 24 CFR Part 51, Subpart D. This may include providing a written notice to a prospective buyer or leaser of the potential hazards from airplane accidents and the potential that an airfield operator may wish to purchase the property. Maintain copies of the signed notice. For properties located in a military clear zone, make and document a determination of whether the use of the property is consistent with DOD guidelines. Notice Sample: https://www.hudexchange.info/resource/2758/notice-prospective-buyers-properties-in-runway-clear-zones/</p>		

Section 3. Coastal Barrier Resources Act

Section 58.6 also requires compliance with the Coastal Barrier Resources Act. There are no Coastal Barrier Resource Areas in Oregon. Therefore, the Act does not apply.

**Designated Primary and Commercial Service Airports in
Oregon Covered by 24 CFR Part 51D
CY 2013 Enplanements (As of 1/26/15)**

Attached is a revised list of designated primary and commercial service airports covered by 24 CFR Part 51D. A primary airport is one that serves at least .01 percent of all passengers enplaned at commercial service airports. Airports with scheduled service of 2,500 or more passengers enplaned are listed as 'Other Commercial Service Airports.'

For a link directly to the Federal Aviation Administration's data, please visit:
http://www.faa.gov/airports_airtraffic/airports/planning_capacity/passenger_a_llcargo_stats/passenger

Please note that all military airports must be considered under HUD's regulations at 24 CFR 51(D); they are included on this list.

REGION/OREGON

Primary Airports Location

Name

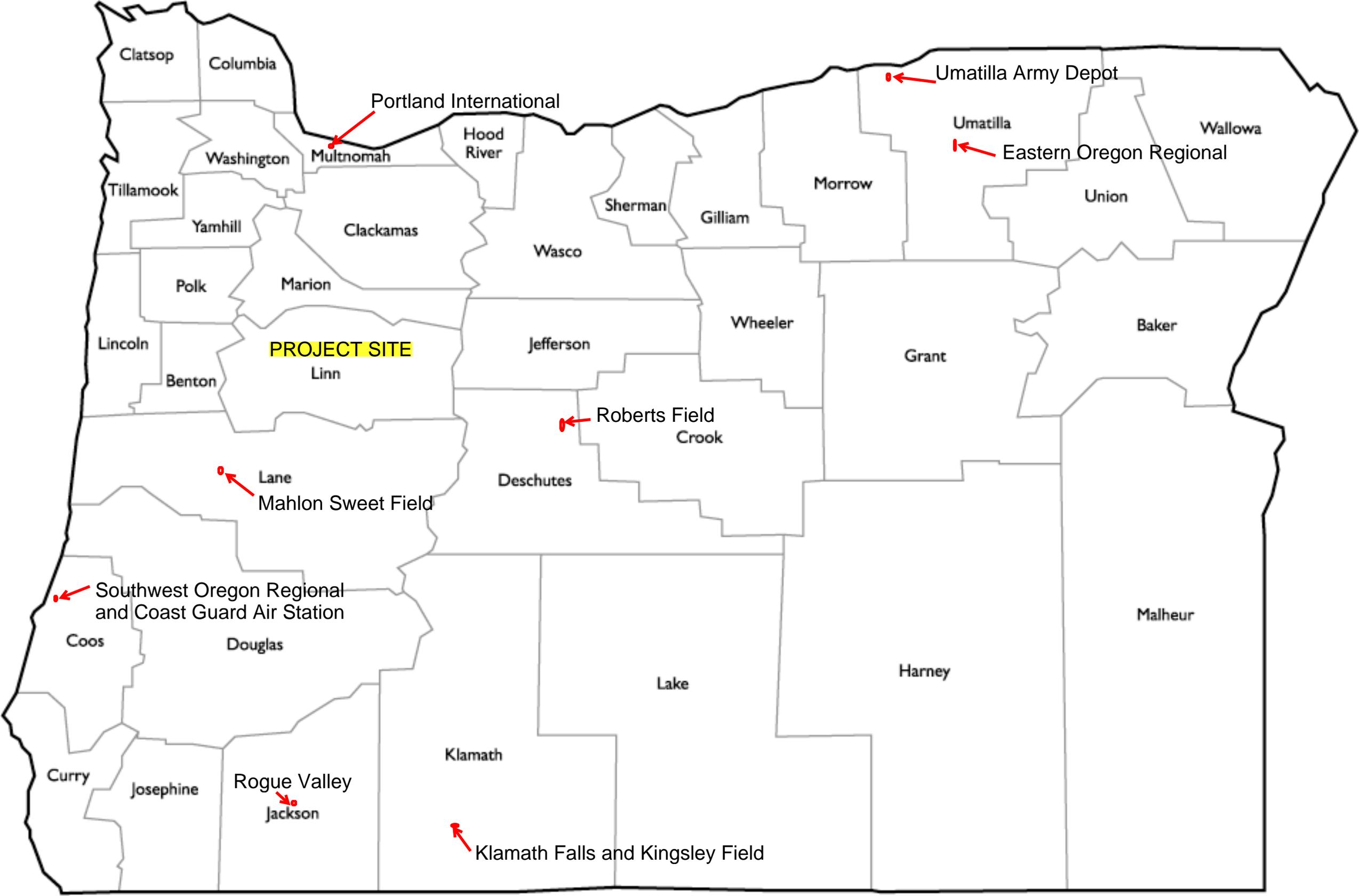
Eugene	Mahlon Sweet Field
Klamath Falls	Klamath Falls
Medford	Rogue Valley International
North Bend	Southwest Oregon Regional
Portland	Portland International
Redmond	Roberts Field

Other Commercial Service Airports

Pendleton	Eastern Oregon Regional
-----------	-------------------------

Military Airfields

Klamath Falls	Kingsley Field
Portland	Portland International
Hermiston	Umatilla Army Depot
North Bend	Coast Guard Air Station



Clatsop

Columbia

Portland International

Umatilla Army Depot

Washington

Multnomah

Hood River

Umatilla

Wallowa

Eastern Oregon Regional

Tillamook

Yamhill

Clackamas

Sherman

Gilliam

Morrow

Union

Polk

Marion

Wasco

Wheeler

Baker

Lincoln

PROJECT SITE

Jefferson

Grant

Benton

Linn

Roberts Field
Crook

Mahlon Sweet Field

Lane

Deschutes

Malheur

Southwest Oregon Regional
and Coast Guard Air Station

Coos

Douglas

Lake

Harney

Curry

Josephine

Rogue Valley

Jackson

Klamath

Klamath Falls and Kingsley Field

CBRS Units



The CBRS currently includes 585 system units.

Puerto Rico and Virgin Islands

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Tribal Directory Assessment Information



Contact Information for Tribes with Interests in Linn County, Oregon

Tribal Name					County Name		
- Confederated Tribes of Siletz Indians of Oregon					Linn		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Delores Pigsley	Tribal Chairperson	PO Box 549 Siletz, OR 97380	(800) 992-1399	(541) 444-8325		tribalcouncil@ctsi.nsn.us	www.ctsi.nsn.us
- Confederated Tribes of the Grand Ronde Community of Oregon					Linn		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
David Harrelson	THPO	8720 Grand Ronde Road Grand Ronde, OR 97347-9712	(503) 879-2320	(503) 878-2126		thpo@grandronde.org	www.grandronde.org
Reynold Leno	Tribal Chairman	9615 Grand Ronde Road Grand Ronde, OR 97347	(503) 879-5211	(503) 879-5964		reyn.leno@grandronde.org	www.grandronde.org
- Confederated Tribes of the Warm Springs Reservation of Oregon					Linn		
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Austin Greene	Tribal Chairman	PO Box C Warm Springs, OR 97761	(541) 553-3257	(541) 553-2241		austin.greene@wstribes.org	www.warmsprings.com
Robert Brunoe	Tribal Preservation Officer	PO Box C Warm Springs, OR 97761-3001	(541) 553-2001	(541) 553-3584		robert.brunoe@ctwsbnr.org	www.warmsprings.com

TRIBAL_NAME	FIRST_NAME	LAST_NAME	TITLE	STREET_ADDRESS	CITY	STATE	ZIP_CODE	WORK_PHONE	FAX_NUMBER	EMAIL	THPO	URL	COUNTY_NAME	STATE_NAME
Confederated Tribes of the Warm Springs Reservation of Oregon	Austin	Greene	Tribal Chairman	PO Box C	Warm Springs	OR	97761	(541) 553-3257	(541) 553-2241	austin.greene@wstribes.org	N	www.warmsprings-nsn.g	Linn	Oregon
Confederated Tribes of the Warm Springs Reservation of Oregon	Robert	Brunoe	Tribal Preservation Officer	PO Box C	Warm Springs	OR	97761-3001	(541) 553-2001	(541) 553-3584	robert.brunoe@ctwsbnr.org	N	www.warmsprings-nsn.g	Linn	Oregon
Confederated Tribes of the Grand Ronde Community of Oregon	David	Harrelson	Program Manager and THPO	8720 Grand Ronde Road	Grand Ronde	OR	97347-9712	(503) 879-1630		david.harrelson@grandronde.org	Y	www.grandronde.org	Linn	Oregon
Confederated Tribes of the Grand Ronde Community of Oregon	Reynold	Leno	Tribal Chairman	9615 Grand Ronde Road	Grand Ronde	OR	97347	(503) 879-5211	(503) 879-5964	reyn.leno@grandronde.org	N	www.grandronde.org	Linn	Oregon
Confederated Tribes of Siletz Indians of Oregon	Delores	Pigsley	Tribal Chairperson	PO Box 549	Siletz	OR	97380	(800) 992-1399	(541) 444-8325	tribalcouncil@ctsi.nsn.us	N	www.ctsi.nsn.us	Linn	Oregon
Confederated Tribes of Siletz Indians of Oregon	Robert	Kentta	Cultural Resource Director	PO Box 549	Siletz	OR	97380	541-444-8244		rkentta@ctsi.nsn.us	Y	www.ctsi.nsn.us	Linn	Oregon



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

February 14, 2020

Tribal Preservation Officer Robert Brunoe
PO Box C
Warm Springs, OR 97761-3001

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Tribal Preservation Officer Brunoe,

The City of Sweet Home is considering funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings or structures with significant tribal association.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Please find attached a document addressing monitoring during excavation, and an inadvertent discovery plan.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of Housing Rehabilitation loans to approximately 12 single-family owner occupied homes with a

maximum loan amount of \$35,000. Projects will take place within the boundaries of unincorporated Linn County and the cities of Sweet Home, Lebanon, Brownsville, Halsey, Harrisburg, Scio, Waterloo, and Tangent.

More information on the Section 106 review process is available at:
<https://www.hudexchange.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at: <https://www.hudexchange.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58/>.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg Mahler', with a stylized flourish at the end.

Greg Mahler, Mayor
City of Sweet Home
(541) 367-8969
gmahler@sweethomeor.gov

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation
Activity Name: Linn County Housing Rehabilitation Partnership Program
Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

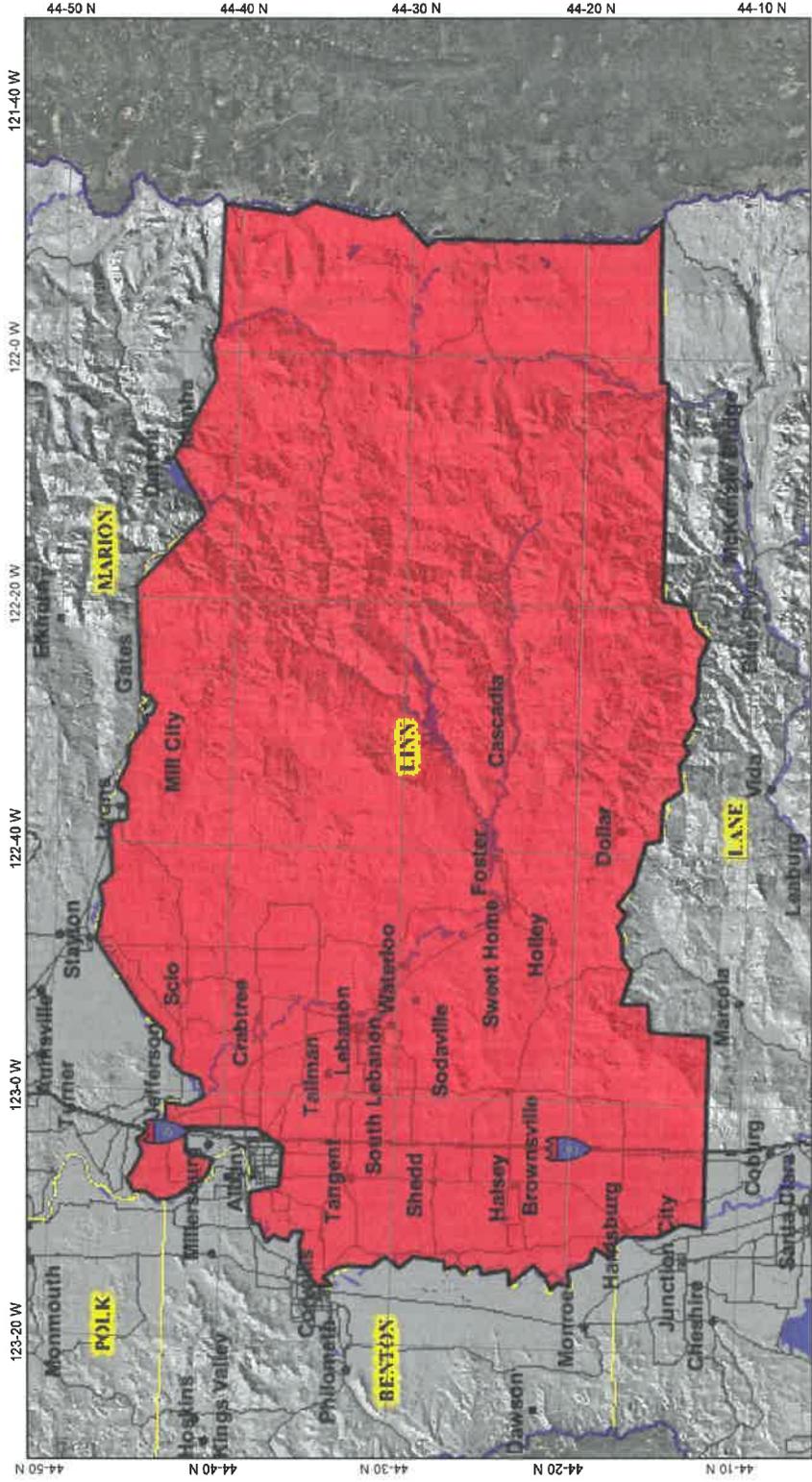
While performing site work and/or excavation, all equipment operators and crew members are to watch for, stop work and report any possible pre-historic cultural resources (including chipped stone tools, concentrations of fire-cracked rock, midden soils [dark, fine-grained, "oily"], suspected human remains, etc.) or historic resources (old bottles, early historic building debris, outhouse pits filled with early trash, etc.). If discovered the contractor shall immediately stop work and contact DevNW Home Repair Program staff. Contractor is obligated to follow applicable state and federal laws when HUD funds are utilized.

Inadvertent discovery plan:

If while performing site work and/or excavation, an inadvertent discovery is made by contractor which may be considered a pre-historic cultural resource the following steps shall be taken:

1. Contractor shall stop work immediately and contact DevNW Home Repair Program staff at 541-752-7220 x2051. Work cannot resume until DevNW staff has instructed the contractor to do so.
2. DevNW staff will contact Robert Kentta Cultural Resources Director for the Confederated Tribes of Siletz Indians at rkentta@ctsi.nsn.us. Email is the preferred method of contact. Phone number is 541-444-2532. Mr. Kentta will advise on the CTSIs requests and/or involvement.
3. DevNW staff will contact David Harrelson, Program Manager and Tribal Historic Preservation Officer of the Confederated Tribes of the Grand Ronde Community of Oregon at 503-879-1630. Mr. Harrelson will advise on the CTGRs requests and/or involvement.
4. DevNW staff will contact Dr. Dennis Griffin, State Archaeologist with the State Historic preservation Office, at 503-986-0674. Dr. Griffin will advise on SHPOs requests and/or involvement.
5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

Service Area - Housing Rehabilitation Program



- Legend**
- Cities
 - Population less than 10,000
 - Population less than 10,000 County Seat
 - Population 10,000 to 49,999
 - Population 10,000 to 49,999 County Seat
 - Population 50,000 to 99,999
 - Population 100,000 to 249,999 County Seat
 - Population 100,000 to 249,999 State Capital County Seat
 - Population 250,000 to 499,999 County Seat
 - Interstate 5
 - Major Roads
 - Major Rivers
 - Lakes
 - Counties
 - City Limits 2007



Scale: 1:569,220

Map center: 786392, 1003854



This map is a user generated static output from an internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 3, 2020 2:54 PM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@sweethomeor.onmicrosoft.com>
Sent: Tuesday, February 25, 2020 8:41 PM
To: Julie Fisher
Subject: Relayed: Community Development Block Grant #H19012

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

robert.brunoe@ctwsbnr.org (robert.brunoe@ctwsbnr.org)

Subject: Community Development Block Grant #H19012



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

February 14, 2020

Tribal Chairman Austin Greene
PO Box C
Warm Springs, OR 97761

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Tribal Chairman Greene,

The City of Sweet Home is considering funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings or structures with significant tribal association.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Please find attached a document addressing monitoring during excavation, and an inadvertent discovery plan.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of Housing Rehabilitation loans to approximately 12 single-family owner occupied homes with a maximum loan amount of

\$35,000. Projects will take place within the boundaries of unincorporated Linn County and the cities of Sweet Home, Lebanon, Brownsville, Halsey, Harrisburg, Scio, Waterloo, and Tangent.

More information on the Section 106 review process is available at:

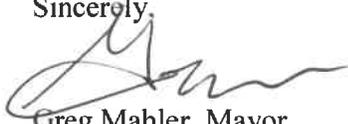
<https://www.hudexchange.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at:

<https://www.hudexchange.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58/>.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Mahler", written over a horizontal line.

Greg Mahler, Mayor

City of Sweet Home

(541) 367-8969

gmahler@sweethomeor.gov

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation
Activity Name: Linn County Housing Rehabilitation Partnership Program
Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

While performing site work and/or excavation, all equipment operators and crew members are to watch for, stop work and report any possible pre-historic cultural resources (including chipped stone tools, concentrations of fire-cracked rock, midden soils [dark, fine-grained, "oily"], suspected human remains, etc.) or historic resources (old bottles, early historic building debris, outhouse pits filled with early trash, etc.). If discovered the contractor shall immediately stop work and contact DevNW Home Repair Program staff. Contractor is obligated to follow applicable state and federal laws when HUD funds are utilized.

Inadvertent discovery plan:

If while performing site work and/or excavation, an inadvertent discovery is made by contractor which may be considered a pre-historic cultural resource the following steps shall be taken:

1. Contractor shall stop work immediately and contact DevNW Home Repair Program staff at 541-752-7220 x2051. Work cannot resume until DevNW staff has instructed the contractor to do so.
2. DevNW staff will contact Robert Kentta Cultural Resources Director for the Confederated Tribes of Siletz Indians at rkentta@ctsi.nsn.us. Email is the preferred method of contact. Phone number is 541-444-2532. Mr. Kentta will advise on the CTSIs requests and/or involvement.
3. DevNW staff will contact David Harrelson, Program Manager and Tribal Historic Preservation Officer of the Confederated Tribes of the Grand Ronde Community of Oregon at 503-879-1630. Mr. Harrelson will advise on the CTGRs requests and/or involvement.
4. DevNW staff will contact Dr. Dennis Griffin, State Archaeologist with the State Historic preservation Office, at 503-986-0674. Dr. Griffin will advise on SHPOs requests and/or involvement.
5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 3, 2020 2:54 PM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@sweethomeor.onmicrosoft.com>
Sent: Tuesday, February 25, 2020 8:39 PM
To: Julie Fisher
Subject: Relayed: Community Development Block Grant #H19012

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

austin.greene@wstribes.org (austin.greene@wstribes.org)

Subject: Community Development Block Grant #H19012



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

March 2, 2020

Tribal Chairperson Cheryle Kennedy
9615 Grand Ronde Road
Grand Ronde, OR 97347

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Tribal Chairperson Kennedy,

The City of Sweet Home is considering funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings or structures with significant tribal association.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Please find attached a document addressing monitoring during excavation, and an inadvertent discovery plan.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

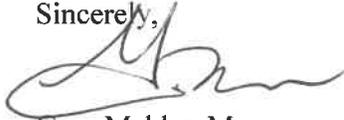
Enclosed is a map that shows the project area. The project consists of Housing Rehabilitation loans to approximately 12 single-family owner occupied homes with a maximum loan amount of \$35,000. Projects will take place within the boundaries of unincorporated Linn County and the cities of Sweet Home, Lebanon, Brownsville, Halsey, Harrisburg, Scio, Waterloo, and Tangent.

More information on the Section 106 review process is available at:
<https://www.hudexchange.info/environmental-review/historic-preservation/>.

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If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,



Greg Mahler, Mayor
City of Sweet Home
(541) 367-8969
gmahler@sweethomeor.gov

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation
Activity Name: Linn County Housing Rehabilitation Partnership Program
Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

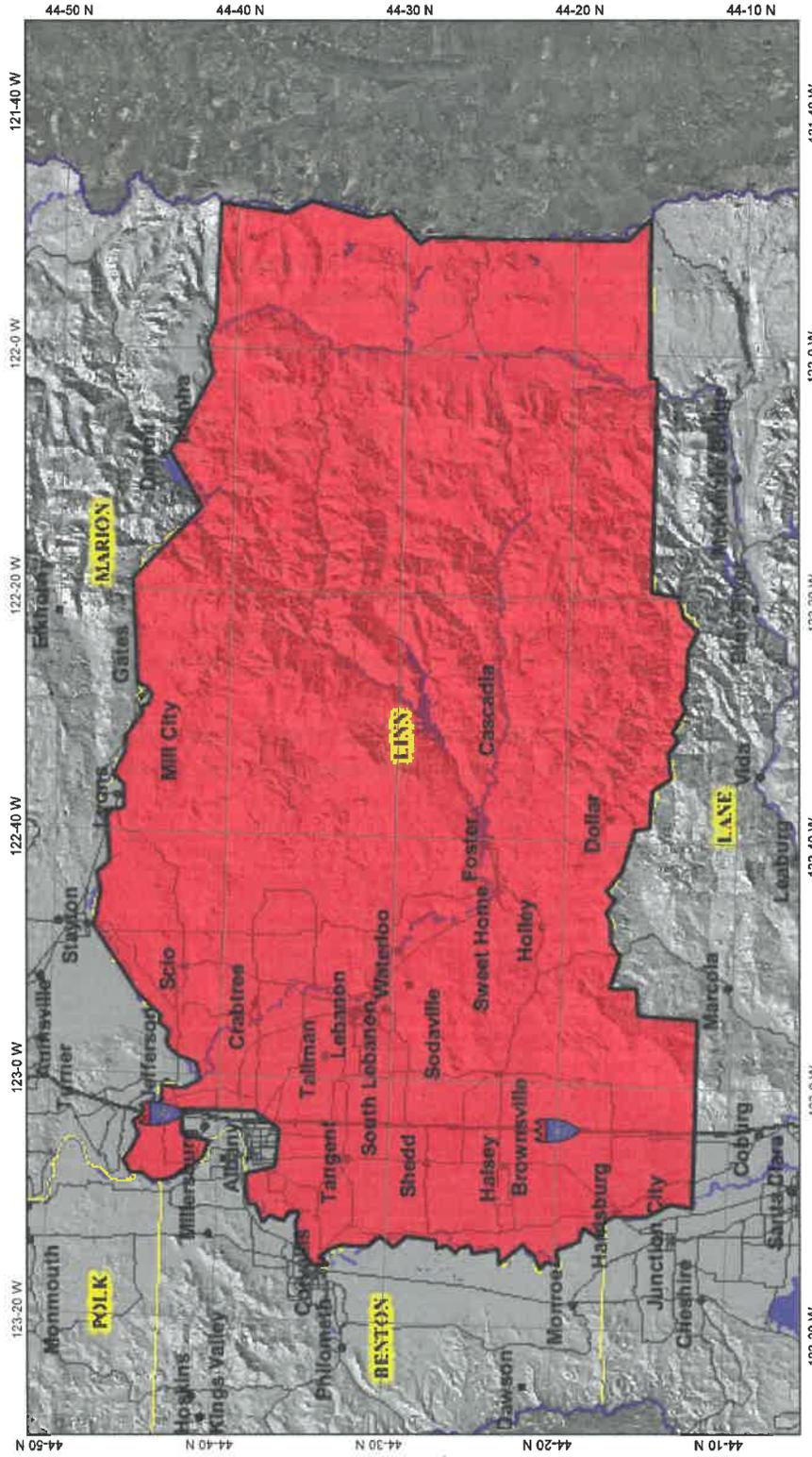
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5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

Service Area - Housing Rehabilitation Program



0 17 34 51 km.

Map center: 786392, 1003854

Scale: 1:589,220

- ### Legend
- Cities**
 - Population less than 10,000
 - Population less than 10,000 County Seat
 - Population 10,000 to 49,999
 - Population 10,000 to 49,999 County Seat
 - Population 50,000 to 99,999
 - Population 100,000 to 249,999 County Seat
 - Population 100,000 to 249,999 State Capital County Seat
 - Population 250,000 to 499,999 County Seat
 - Interstate 5
 - Major Roads
 - Major Rivers
 - Lakes
 - Counties
 - City Limits 2007

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 3, 2020 2:51 PM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: postmaster@grandronde.org <postmaster@grandronde.org>
Sent: Monday, March 2, 2020 10:01 AM
To: Julie Fisher
Subject: Delivered: Community Development Block Grant #H19012

Your message has been delivered to the following recipients:

[Cheryle Kennedy \(Cheryle.Kennedy@grandronde.org\)](mailto:Cheryle.Kennedy@grandronde.org)

Subject: Community Development Block Grant #H19012



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

February 14, 2020

Tribal Chairperson Reynold Leno
9615 Grand Ronde Road
Grand Ronde, OR 97347

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Tribal Chairperson Leno,

The City of Sweet Home is considering funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings or structures with significant tribal association.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Please find attached a document addressing monitoring during excavation, and an inadvertent discovery plan.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

February 14, 2020

Program Manager and THPO David Harrelson
8720 Grand Ronde Road
Grand Ronde, OR 97347-9712

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Program Manager and THPO Harrelson,

The City of Sweet Home is considering funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings or structures with significant tribal association.

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your response.

Enclosed is a map that shows the project area. The project consists of Housing Rehabilitation loans to approximately 12 single-family owner occupied homes with a maximum loan amount of \$35,000. Projects will take place within the boundaries of unincorporated Linn County and the cities of Sweet Home, Lebanon, Brownsville, Halsey, Harrisburg, Scio, Waterloo, and Tangent.

More information on the Section 106 review process is available at:
<https://www.hudexchange.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at: <https://www.hudexchange.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58/>.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,



Greg Mahler, Mayor
City of Sweet Home
(541) 367-8969
gmahler@sweethomeor.gov

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation
Activity Name: Linn County Housing Rehabilitation Partnership Program
Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

While performing site work and/or excavation, all equipment operators and crew members are to watch for, stop work and report any possible pre-historic cultural resources (including chipped stone tools, concentrations of fire-cracked rock, midden soils [dark, fine-grained, "oily"], suspected human remains, etc.) or historic resources (old bottles, early historic building debris, outhouse pits filled with early trash, etc.). If discovered the contractor shall immediately stop work and contact DevNW Home Repair Program staff. Contractor is obligated to follow applicable state and federal laws when HUD funds are utilized.

Inadvertent discovery plan:

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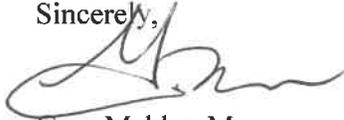
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Sincerely,



Greg Mahler, Mayor
City of Sweet Home
(541) 367-8969
gmahler@sweethomeor.gov

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation

Activity Name: Linn County Housing Rehabilitation Partnership Program

Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

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Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 3, 2020 2:54 PM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: postmaster@grandronde.org <postmaster@grandronde.org>
Sent: Tuesday, February 25, 2020 8:36 PM
To: Julie Fisher
Subject: Delivered: Community Development Block Grant #H19012

Your message has been delivered to the following recipients:

Chris.Bailey@grandronde.org

Briece.Edwards@grandronde.org

Sibyl.Edwards@grandronde.org

Nicolas.Atanacio@grandronde.org

Jessica.Curteman@grandronde.org

Cheryl.Pouley@grandronde.org

Subject: Community Development Block Grant #H19012



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

February 14, 2020

Tribal Chairperson Delores Pigsley
PO Box 549
Siletz, OR 97380

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Tribal Chairperson Pigsley,

The City of Sweet Home is considering funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings or structures with significant tribal association.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

Please find attached a document addressing monitoring during excavation, and an inadvertent discovery plan.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of Housing Rehabilitation loans to approximately 12 single-family owner occupied homes with a maximum loan amount of \$35,000. Projects will take place within the boundaries of unincorporated Linn County and the cities of Sweet Home, Lebanon, Brownsville, Halsey, Harrisburg, Scio, Waterloo, and Tangent.

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Sincerely,



Greg Mahler, Mayor
City of Sweet Home
(541) 367-8969
gmahler@sweethomeor.gov

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation
Activity Name: Linn County Housing Rehabilitation Partnership Program
Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

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5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 3, 2020 2:55 PM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: postmaster@ctsi.nsn.us <postmaster@ctsi.nsn.us>
Sent: Tuesday, February 25, 2020 8:33 PM
To: Julie Fisher
Subject: Delivered: Community Development Block Grant #H19012

Your message has been delivered to the following recipients:

tribalcouncil@ctsi.nsn.us (tribalcouncil@ctsi.nsn.us)

Subject: Community Development Block Grant #H19012



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

February 14, 2020

Oregon Heritage
Oregon Parks and Recreation Dept.
725 Summer Street NE, Suite C
Salem, OR 97301

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

To Whom It May Concern;

Sweet Home is funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR S8.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including consultation with the State Historic Preservation Office related to historic properties.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800.

Because these are rehabilitation projects on sites yet to be determined, each application will undergo a site specific evaluation for historic impact. This will include use of the SHPO clearance forms.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days.

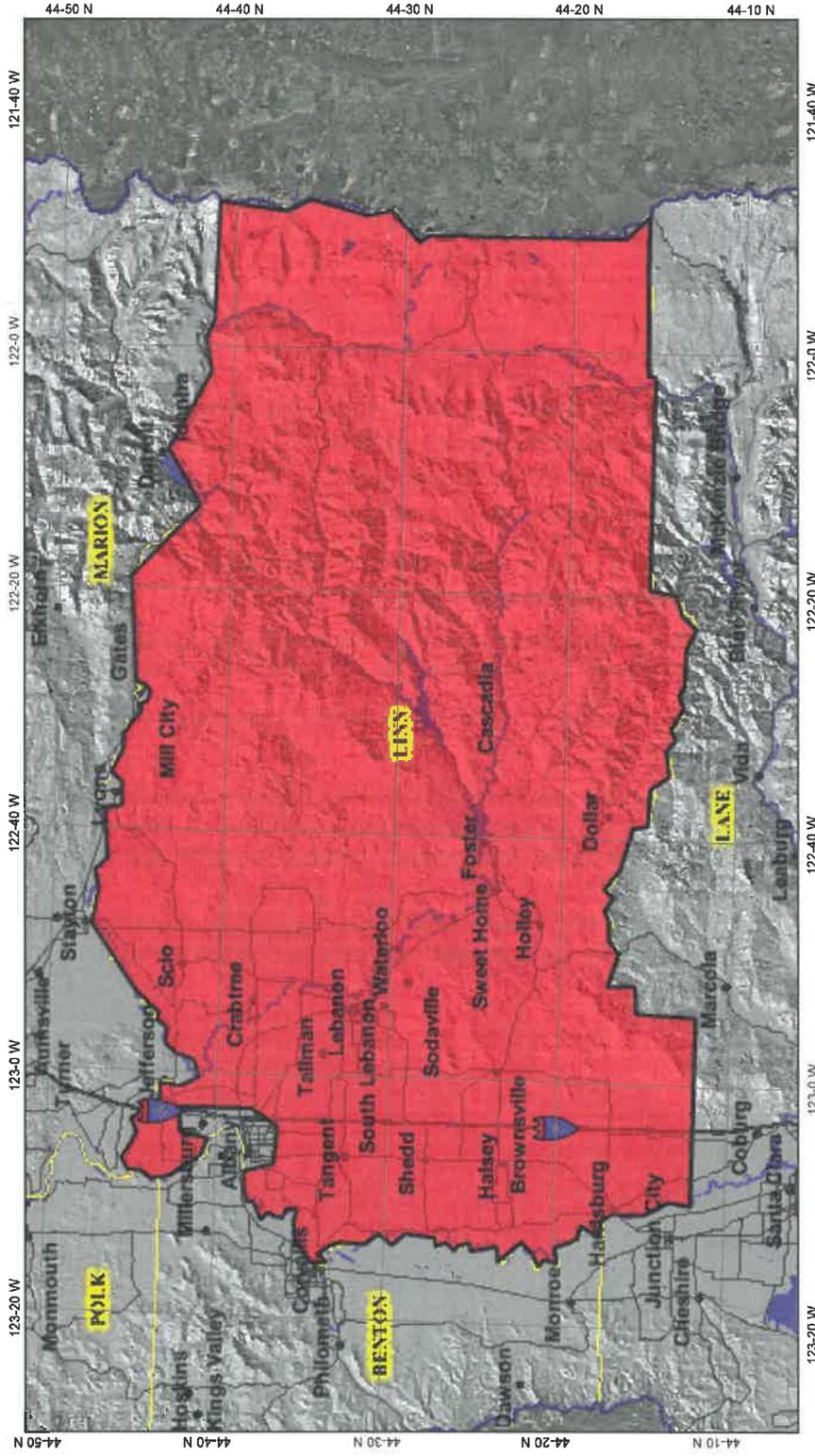
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If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the state's principal representative in the consultation.

Sincerely,

Greg Mahler, Mayor
City of Sweet Home
(541) 367-8969
gmahler@sweethomeor.gov

Service Area - Housing Rehabilitation Program



Legend

Cities

- Population less than 10,000
- Seat
- Population less than 10,000 County
- Population 10,000 to 49,999
- Population 10,000 to 49,999 County
- Seat
- Population 50,000 to 99,999
- Population 100,000 to 249,999 County
- Seat
- Population 100,000 to 249,999 State
- ★ Capital County Seat
- ★ Seat
- ★ Population 250,000 to 499,999 County

Interstate 5

Major Roads

Major Rivers

Lakes

Counties

City Limits 2007



Scale: 1:589,220

Map center: 786392, 1003854

51 km.

34

17

This map is a user generated static output from an internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.



DEVELOPING THRIVING COMMUNITIES

February 12, 2020

Attn: Dr. Dennis Griffin
Oregon Heritage
Oregon Parks and Recreation Dept.
725 Summer Street NE, Suite C
Salem, OR 97301

Re: Community Development Block Grant #H19012
Linn County Housing Rehabilitation Partnership Program
257 SW Madison Ave. #200
Corvallis, OR 97333

Dear Dr. Griffin;

I am writing as the contracted sub-grantee on behalf of the City of Sweet Home. Sweet Home is funding the project listed above (single family housing rehabilitation) with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Sweet Home has assumed HUD's environmental review responsibilities for the project, including consultation with the State Archaeologist related to historic properties.

Please find attached a document addressing monitoring during excavation, and an inadvertent discovery plan.

The City of Sweet Home will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800.

Because these are rehabilitation projects on sites yet to be determined, each application will undergo a site specific evaluation for historic impact. This will include use of the SHPO clearance forms.

In order to allow us to meet project timeframes if you would like to be a consulting party on this project, please let us know of your interest within 30 days.

Enclosed is a map that shows the project area. The project consists of Housing Rehabilitation loans to approximately 12 single-family owner occupied homes with a maximum loan amount of \$35,000. Projects will occur within the boundaries of unincorporated Linn County and the cities of Sweet Home, Lebanon, Brownsville, Halsey, Harrisburg, Scio, Waterloo, and Tangent.

Whether or not you wish to consult on this project, please inform us.

Sincerely,

Liza Newcomb

Home Repair Manager, DevNW
Liza.newcomb@devNW.org

devNW.org



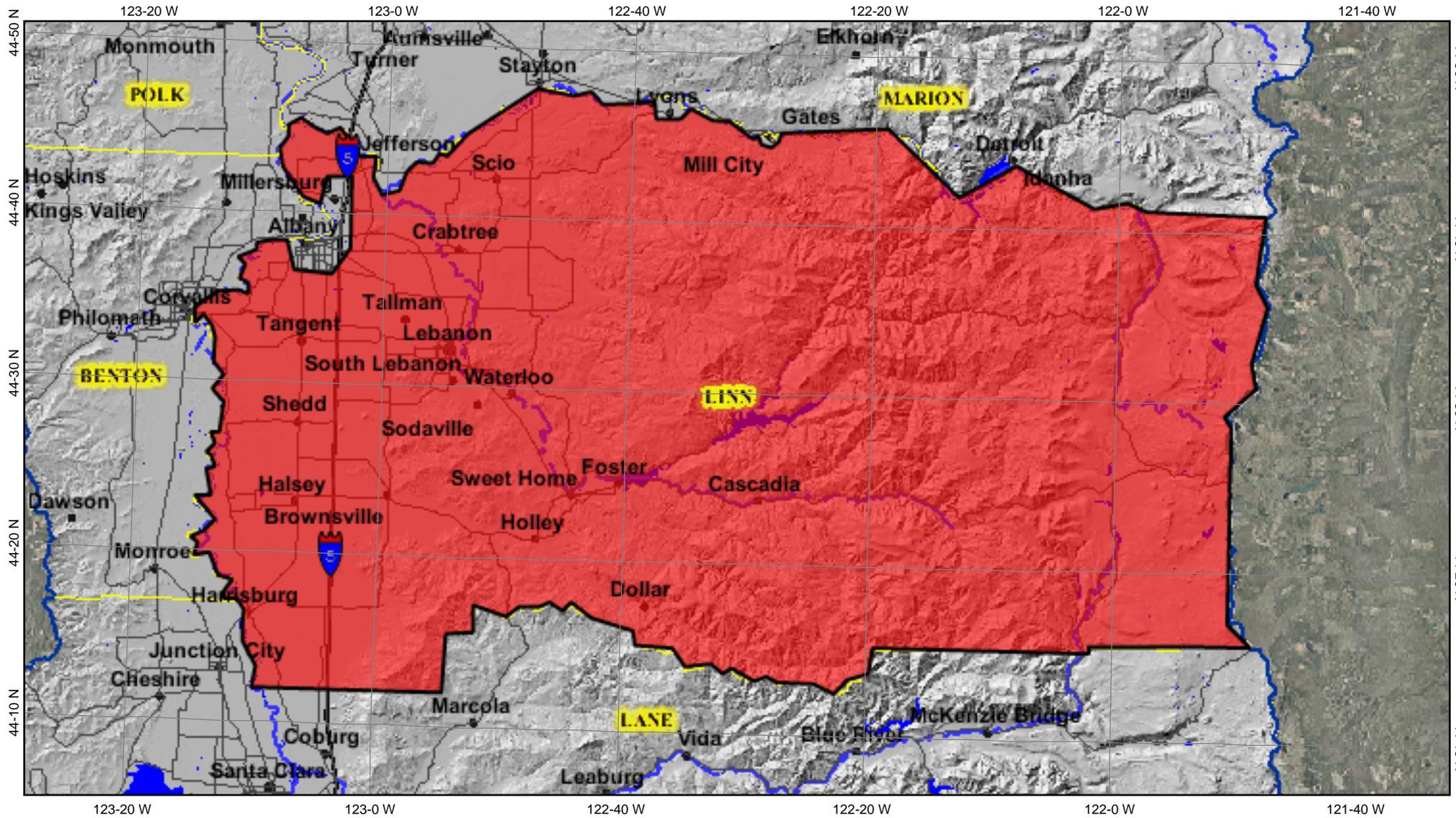
212 Main Street
Springfield, OR 97477

257 SW Madison Avenue #200
Corvallis, OR 97333

437 Union Street NE
Salem, OR 97301

421 High Street, Suite 110
Oregon City, OR 97045

Service Area - Housing Rehabilitation Program



Legend

- Cities**
- Population less than 10,000
- Population less than 10,000 County Seat
- Population 10,000 to 49,999
- * Population 10,000 to 49,999 County Seat
- Population 50,000 to 99,999
- * Population 100,000 to 249,999 County Seat
- ★ Population 100,000 to 249,999 State Capital County Seat
- * Population 250,000 to 499,999 County Seat
- Interstate 5
- Major Roads
- Major Rivers
- Lakes
- Counties
- City Limits 2007



Map center: 786392, 1003854



Scale: 1:589,220

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation

Activity Name: Linn County Housing Rehabilitation Partnership Program

Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

While performing site work and/or excavation, all equipment operators and crew members are to watch for, stop work and report any possible pre-historic cultural resources (including chipped stone tools, concentrations of fire-cracked rock, midden soils [dark, fine-grained, "oily"], suspected human remains, etc.) or historic resources (old bottles, early historic building debris, outhouse pits filled with early trash, etc.). If discovered the contractor shall immediately stop work and contact DevNW Home Repair Program staff. Contractor is obligated to follow applicable state and federal laws when HUD funds are utilized.

Inadvertent discovery plan:

If while performing site work and/or excavation, an inadvertent discovery is made by contractor which may be considered a pre-historic cultural resource the following steps shall be taken:

1. Contractor shall stop work immediately and contact DevNW Home Repair Program staff at 541-752-7220 x2051. Work cannot resume until DevNW staff has instructed the contractor to do so.
2. DevNW staff will contact Robert Kentta Cultural Resources Director for the Confederated Tribes of Siletz Indians at rkentta@ctsi.nsn.us. Email is the preferred method of contact. Phone number is 541-444-2532. Mr. Kentta will advise on the CTSIs requests and/or involvement.
3. DevNW staff will contact David Harrelson, Program Manager and Tribal Historic Preservation Officer of the Confederated Tribes of the Grand Ronde Community of Oregon at 503-879-1630. Mr. Harrelson will advise on the CTGRs requests and/or involvement.
4. DevNW staff will contact Dr. Dennis Griffin, State Archaeologist with the State Historic preservation Office, at 503-986-0674. Dr. Griffin will advise on SHPOs requests and/or involvement.
5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

City/County of: Sweet Home/Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation
Activity Name: Linn County Housing Rehabilitation Partnership Program
Grant Recipient: City of Sweet Home

Monitoring during excavation Contract Language:

While performing site work and/or excavation, all equipment operators and crew members are to watch for, stop work and report any possible pre-historic cultural resources (including chipped stone tools, concentrations of fire-cracked rock, midden soils [dark, fine-grained, "oily"], suspected human remains, etc.) or historic resources (old bottles, early historic building debris, outhouse pits filled with early trash, etc.). If discovered the contractor shall immediately stop work and contact DevNW Home Repair Program staff. Contractor is obligated to follow applicable state and federal laws when HUD funds are utilized.

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If while performing site work and/or excavation, an inadvertent discovery is made by contractor which may be considered a pre-historic cultural resource the following steps shall be taken:

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3. DevNW staff will contact David Harrelson, Program Manager and Tribal Historic Preservation Officer of the Confederated Tribes of the Grand Ronde Community of Oregon at 503-879-1630. Mr. Harrelson will advise on the CTGRs requests and/or involvement.
4. DevNW staff will contact Dr. Dennis Griffin, State Archaeologist with the State Historic preservation Office, at 503-986-0674. Dr. Griffin will advise on SHPOs requests and/or involvement.
5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 3, 2020 2:54 PM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: postmaster@Oregon.gov <postmaster@Oregon.gov>
Sent: Tuesday, February 25, 2020 8:42 PM
To: Julie Fisher
Subject: Delivered: Community Development Block Grant #H19012

Your message has been delivered to the following recipients:

oregon.heritage@oregon.gov (oregon.heritage@oregon.gov)

Subject: Community Development Block Grant #H19012

Liza Newcomb

From: Julie Fisher <jfisher@sweethomeor.gov>
Sent: Tuesday, March 10, 2020 8:09 AM
To: Liza Newcomb
Subject: FW: Community Development Block Grant #H19012

Please be cautious

This email was sent outside of your organization

From: HERITAGE Oregon * OPRD <Oregon.Heritage@oregon.gov>
Sent: Tuesday, March 10, 2020 6:51 AM
To: Julie Fisher <jfisher@sweethomeor.gov>
Subject: Read: Community Development Block Grant #H19012

Your message

To: HERITAGE Oregon * OPRD
Subject: Community Development Block Grant #H19012
Sent: Tuesday, February 25, 2020 8:41:41 PM (UTC-08:00) Pacific Time (US & Canada)

was read on Tuesday, March 10, 2020 6:50:11 AM (UTC-08:00) Pacific Time (US & Canada).



Oregon

Kate Brown, Governor

Parks and Recreation Department

State Historic Preservation Office

725 Summer St NE Ste C

Salem, OR 97301-1266

Phone (503) 986-0690

Fax (503) 986-0793

www.oregonheritage.org

March 18, 2020

City of Sweet Home
Mayor Greg Mahler
3225 Main Street
Sweet Home, OR 97386



RE: CBDG #H19012

Dear Mayor Mahler,

Our office recently received notification from your office that the City plans to use funding from Housing and Urban Development (HUD) Community Block Development Grants for projects in Linn County, Oregon.

In the notification, you identified its approach to satisfy the requirements of Section 106 of the National Historic Preservation Act, and implementing regulations 36 CFR 800, for projects conducted with this funding. We have reviewed the proposed approach, and find that it will meet the requirements and those of Section 106. We look forward to consultation on the individual undertakings once project actions are determined.

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

Sincerely,

Tracy Schwartz
Historic Preservation Specialist
Oregon State Historic Preservation Office
(503) 986-0677
tracy.schwartz@oregon.gov



TIER 1- OVERALL PROGRAM
REVIEW

Target Area Assessment

Program name and description:

Linn County Housing Rehabilitation Program

Activity / Project Description:

1. The loan program provides silent-second home equity mortgage loans on owner-occupied single family residences on property owned by the homeowner. An additional grant program will provide funds of not more than 50% of the market value of a manufactured home located in a manufactured home park. All recipient homeowners are of low to moderate income. Activities that are eligible for funding under the program are: work necessary to achieve the health and safety standard of the program, work to reduce maintenance and operating costs, exterior appearance upgrades, reasonable accommodation requests, loan recording costs, environmental hazard testing and inspections, pre-construction services. Examples of this work include: septic tanks, wells, roofs, electrical, plumbing, siding, windows, flooring, insulation, heating systems, dry rot repairs, engineering or architectural drafting, and lead-based-paint testing.
2. Housing rehabilitation program loans and grants only performs “minor” rehabilitation, per program policies.
3. The average dollar amount for each individual rehab loan provided to homeowners is projected to be \$20,566, with a maximum loan amount of \$35,000. The average dollar amount for individual rehab grants is projected to be \$10,000.
4. A total of 10-12 households are planned to be assisted with loans, and 10-12 households in manufactured home parks will be assisted with grants.
5. There are four items in the Statutory Checklist that must be addressed on a site specific basis. These are Historic Preservation, Noise Abatement, Toxic Chemical and Radioactive Materials, and Flood Disaster Protection.

Definition of Area of Consideration (the geographic area where loans or grants applications will be accepted or funds will be allocated for this program): Attach a composite map showing area of consideration and floodplains.

Applications will be accepted within the incorporated cities of Lebanon, Brownsville, Harrisburg, Halsey, Scio, Sweet Home, Tangent, Waterloo and surrounding unincorporated of Linn County boundaries (see attached map). Floodplains will be addressed on a site specific basis. There is no floodplain map available of the entire service area.

Responsible Entity: City of Sweet Home

Subgrantee: Corvallis Neighborhood Housing Services, DBA DevNW

STATUTORY WORKSHEET

Use this worksheet only as part of a Tiered Review

Compliance documentation must contain verifiable source documents and relevant base data.

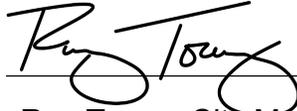
HUD Environmental Standards	Status A / B	Determination and Compliance Documentation
Historic Preservation [36 CFR Part 800]	B	<p>The housing rehabilitation program allows the alteration, repair or rehabilitation of historic properties. Individual reviews will be completed on the site specific (Tier 2) review, on a case by case basis, and a "B" designation is noted.</p> <p>The required THPO contact documentation is included. No response was received from any of the contacted tribes. The sub-grantee (WNHS) has a Programmatic Agreement with SHPO regarding historic properties affect by HUD funds for rehabilitation. See copy of the agreement in Section A.</p>
Floodplain Management [24 CFR 55, Executive Order 11988]	A	<p>The housing rehabilitation program does not provide "substantial (major) rehabilitation" (i.e. rehabilitation of single-family units exceeding 50% of the market value of the structure before rehabilitation). The program can be found exempt from the floodplain requirements in compliance with Executive Order 11988.</p> <p>See program policies 2:1.2 and 2:4.0 in Section PP of the ERR.</p>
Wetland Protection [Executive Order 11990]	A	<p>The written Housing Rehabilitation program policies do not allow the alteration or expansion of the footprint of ANY existing structure, or any ground disturbing activities located in the wetland. See program policies 2:5.1, 2:5.8 and 2:15.1 in Section PP of the ERR.</p> <p>There is a wetland located in the project area; see maps located in Section C of the ERR.</p>
Coastal Zone Management Act [Sections 307(c), (d)]	A	<p>The housing rehabilitation program ONLY provides "minor rehabilitation" (i.e. rehabilitation of single-family units not exceeding 50% of the market value of the structure before rehabilitation). This project is not located within the coastal zone. See project map located in Section MAP of the ERR.</p> <p>The program as a whole can be found to be in compliance with the Coastal Zone Management Act.</p>

HUD Environmental Standards	Status A / B	Determination and Compliance Documentation
Sole Source Aquifers [40 CFR 149]	A	The entire area to be served by the HR program does not contain a sole source aquifer; compliance with this requirement can be achieved on an area wide basis. See Region 10 Sole Source Aquifer map located in Section E and project map located in Section MAP of the ERR.
Endangered Species Act [50 CFR 402]	A	<p>The project consists solely of the following activities and will not result in an increase of impervious surface, removal of trees, or removal of streamside vegetation: minor rehabilitation to existing permanent residential dwellings; reconstruction or repair to existing curbs, sidewalks or other concrete structures, purchasing or installing permanent appliances. See policies 2:1.2, 2:4.0, 2:5.11, 2:5.12 of the program policies located in Section PP of the ERR.</p> <p>The project will have No Effect on listed or proposed species, and designated or proposed critical habitat. See project map and listed or proposed species in Section F of the ERR.</p> <p>A full copy of the program policies is located in Section PP of the ERR.</p> <p>The program as a whole can be found to be in compliance with the Endangered Species Act.</p>
Wild and Scenic Rivers Act [Sections 7(b), and (c)]	A	<p>The environmental review evaluated the potential for impact to any listed Wild and Scenic River in the housing rehabilitation program service area. The area contains Wild and Scenic Rivers. This is documented in Section G of the ERR, by a list and map of all the Wild and Scenic Rivers within the area to be served by the HR program.</p> <p>This is not a water resources project. The housing rehabilitation program only offers “minor rehabilitation” to permanent residential dwellings. See program policies 2:1.2 and 2:4.0 in Section PP of the ERR.</p> <p>The program as a whole can be found to be in compliance with the Wild and Scenic Rivers Act.</p>
Clean Air Act - [Sections 176(c), (d), and 40 CFR 6, 51, 93]	A	The area to be served by HR program does not contain a non-attainment area; compliance with the requirement can be made on an area wide basis. See attached map and list of designated non-attainment areas to support this conclusion in Section H of the ERR.
Farmland Protection Policy Act [7 CFR 658]	A	<p>The housing rehabilitation program does not convert farmland to non-agricultural purposes, see policy 2:5.9 of the program policies located in Section PP of the ERR.</p> <p>The housing rehabilitation program policies do not allow:</p> <ul style="list-style-type: none"> • a change in land use, see policy 2:5.7; • new construction, see policy 2:5.1; • repairs on impermanent dwellings, see policy 2:4.0; • or acquisition of undeveloped land, see policy 2:5. <p>The program as a whole can be found to be in compliance with the Farmland Protection Act.</p>

HUD Environmental Standards	Status A / B	Determination and Compliance Documentation
Environmental Justice [Executive Order 12898]	A	<p>The written CDBG funded housing rehabilitation program policies identify that acquisition of existing housing, acquisition of land for development and new construction are not eligible for assistance under the program see policy 2:5.10 of the program policies located in Section PP of the ERR.</p> <p>The Responsible Entity determines that since the project is for rehabilitation of existing units and that LMI participants reside in the units therefore there will be no disproportionate impact to minority or low and moderate income persons. The Responsible Entity has provided written determination located in Section J of the ERR.</p> <p>The program as a whole can be found to be in compliance with Environmental Justice.</p>
HUD ENVIRONMENTAL STANDARDS Noise Abatement and Control [24 CFR 51B]	B	<p>Housing is considered a noise sensitive use, so if the housing rehabilitation program allows for the modernization of housing units (rehabilitation is considered modernization) and the assisted housing unit is located near a potential noise source (rail road, highway, airport, industry, construction site et cetera) this review must be completed.</p> <p>Since the exact location of the specific housing units to be assisted with this HR project are not identified, compliance with this requirement must be determined on the site specific (Tier 2) review, on a case by case basis and a "B" designation will be noted.</p>
Explosive and Flammable Operations [24 CFR 51C]	A	<p>For explosive and flammable operations, housing rehabilitation of owner occupied single family residential units is not considered to increase residential densities, convert a building for habitation or make a vacant building habitable. A copy of the CDBG HR program policies that restricts the use of CDBG funds to only owner occupied single family residential units is attached in Section PP. Compliance with this requirement can be achieved on an area wide basis and an "A" designation can be achieved.</p>
Toxic Chemicals and Radioactive Materials [HUD Notice 79-33]	B	<p>This review will be completed on the site specific (Tier 2) review, on a case by case basis, The specific unit to be assisted under the HR program will be observed for hazardous materials located on or within the property (residential heating oil tanks etc.) contamination, toxic chemicals and gasses (residential propane tanks) and radioactive substances or is located near (EPA superfund site, landfill, brownfield, underground storage tank clean-up etc.) See Tier 2 review form located in Section "TR2" of the ERR. A "B" designation must be noted.</p>
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]	A	<p>The written housing rehabilitation program policies state only minor rehabilitation is allowed (see policy 2:1.2 of the program policies located in Section PP of the ERR); compliance with this requirement can be obtained with an area-wide review, and an "A" designation can be achieved.</p>

HUD Environmental Standards	Status A / B	Determination and Compliance Documentation
Flood Disaster Protection Act	B	If a housing unit to be assisted is located within a 100-year flood plain, which will be documented with a FEMA map panel number and date, the Responsible Entity will ensure that the homeowner has proof of flood insurance before improvements are made to the housing unit. This determination must occur on a case by case basis in the Tier 2 site specific review. A "B" designation must be noted.
Coastal Barrier Resources Act	A	There are no Coastal Barrier Resource Areas in Oregon. Therefore the Act does not apply and an "A" designation can be noted.

RE's Certifying Officer Signature:



Certifying Officer Name, Title:

Ray Towry, City Manager

Date:

30 March 2020

RESOLUTION NO. 1 FOR 2020

A RESOLUTION CLARIFYING THE AUTHORITY OF THE CITY MANAGER TO EXECUTE DOCUMENTS RELATED TO COMMUNITY DEVELOPMENT BLOCK GRANT FOR THE LINN COUNTY HOUSING REHABILITATION PARTNERSHIP HOUSING REHABILITATION LOAN PROGRAM.

WHEREAS, the City of Sweet Home was the recent recipient of a Community Development Block Grant for the implementation of the Linn County Housing Rehabilitation Partnership Housing Rehabilitation Loan Program, which was assigned Project Number H19012; and

WHEREAS, the Community Development Block Grant Program typically provides that the City's highest elected official, which would be the Mayor, executes documents related to the Block Grant Program; and

WHEREAS, the Community Development Block Grant Program also provides for the option for a City to designate a person other than the Mayor to have the authority to execute documents associated with a grant awarded under the Community Development Block Grant Program; and

WHEREAS, for previous grants which have been awarded to the City under the Community Development Block Grant Program, the City Manager has been actively involved in the administration of the grants.

NOW, THEREFORE, the City Council resolves as follows:

Section 1. The City Council hereby appoints the City Manager as the Federal Certifying Officer for the Linn County Housing Rehabilitation Partnership Housing Rehabilitation Loan Program associated with the Oregon Community Development Block Grant No. H19012.

Section 2. This resolution shall be effective immediately upon its passage.

PASSED by the Council and approved by the Mayor, this 25th day of February, 2020.

 2-25-20

Mayor

ATTEST:

 25 FEB 2020

City Manager - Ex Officio City Recorder

Historic Preservation for Oregon

24 CFR Part 58

General requirements	Legislation	Regulation
Protect sites, buildings, and objects with national, state or local historic, cultural and/or archeological significance. Identify effects of project on properties	National Historic Preservation Act, 16 U.S.C. 470(f), section 106	36 CFR Part 800 24 CFR Part 58.5(a)

1. Does the project include repair, rehabilitation or conversion of existing properties; new construction; the acquisition of undeveloped land; or any activity that requires ground disturbance (defined as one cubic foot of disturbed soil)?

No: STOP here. The Section 106 Historic Preservation review is complete.
Record your determination on the Statutory Worksheet or Environmental Assessment.

Yes: PROCEED to #2

TO BE REVIEWED ON A SITE SPECIFIC TIER 2 REVIEW

2. Does the project involve a structure that is less than 50 years old, is not in a historic district and has no ground disturbing activities?

Yes: STOP here. The Section 106 Historic Preservation review is complete.

TO BE REVIEWED ON A SITE SPECIFIC TIER 2 REVIEW

No: PROCEED to #3

3. Consult with SHPO or THPO and any tribes or groups that may have an interest in the project to determine if the project is eligible for the National Historic Register.

- You must define and consider the Area of Potential Effect (APE). The APE is the geographic area within which an undertaking may directly or indirectly cause changes in the character or use of historic properties. The APE is influenced by the scale and nature of an undertaking. (36 CFR Part 800.16).
- Determine if there are tribes or groups that have an interest in the historic aspects of the project and invite them to participate in the consultation. For ground disturbing activities, you must make a reasonable and good faith effort to identify Indian tribes that may have an interest. HUD’s website lists interested tribes by county: <http://egis.hud.gov/tdat/Tribal.aspx>. It is suggested that you go to the Tribal website or contact the SHPO to make sure contact information is current.
- Consult the State Historic Preservation Officer (SHPO), or if the project is on certain tribal lands, the Tribal Historic Preservation Officer (THPO), with details of the project and project site and your determination if it is eligible for the National Historic Register. SHPO or THPO has 30 days from receipt of a well-documented request of review of your determination. We recommend sending the letter with a return receipt form to document the contact. If they do not respond within the timeframe, or provide a description of additional information needed, you may proceed with the next step of the process based on your finding or consult with the Advisory Council on Historic Preservation (ACHP).

Visit the Region X environmental website for specific information about the Historic Preservation process in your state: <http://www.hud.gov/local/shared/working/r10/environment/index.cfm?state=wa>

State Historic Preservation Officer contacts: <http://www.nps.gov/nr/shpolist.htm>

Tribal Historic Preservation Officers contacts: <http://www.nathpo.org/map.html>

TO BE REVIEWED ON A SITE SPECIFIC TIER 2 REVIEW

Proceed as appropriate based on the Finding:

- No Historic Properties Affected:** STOP here. The Section 106 Historic Preservation review is complete. Attach SHPO/THPO concurrence, copies of letters to and from other interested parties and the tribes, and your response to the ERR. If SHPO/THPO did not respond within 30 days, your dated letter documents compliance. Record your determination of no historic properties affected on the Statutory Worksheet or Environmental Assessment.

- No Adverse Effect on Historic Property:** STOP here. The Section 106 Historic Preservation review is complete. **Categorically Excluded projects (24 CFR Part 58.35(a)) CANNOT convert to exempt with this determination.** Attach SHPO/THPO concurrence, copies of letters to and from other interested parties and the tribes, and your response to the ERR. Record your determination of no adverse affect on historic properties on the Statutory Worksheet or Environmental Assessment.

- Adverse Effect on Historic Property** Resolve Adverse Effects per 800.6 in consultation with SHPO/THPO, the ACHP if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to 800.6 or you have complied with 36 CFR Part 800. **Categorically Excluded projects (24 CFR Part 58.35(a)) CANNOT convert to exempt with this determination.** Make sure that the resolution is fully documented in your ERR with all SHPO/THPO correspondence, copies of letters to and from other interested parties and the tribes, surveys, MOAs etc.

City/County of: Harrisburg /Linn County

TIERED HOUSING REHABILITATION REVIEW. Single Family, Owner-Occupied Rehabilitation

Activity Name: Linn County Housing Rehabilitation Partnership Program

Grant Recipient: City of Harrisburg

Monitoring during excavation Contract Language:

If while performing site work and/or excavation, all equipment operators and crew members are to watch for, stop work and report any possible pre-historic cultural resources (including chipped stone tools, concentrations of fire-cracked rock, midden soils [dark, fine-grained, "oily"], suspected human remains, etc.) or historic resources (old bottles, early historic building debris, outhouse pits filled with early trash, etc.). If discovered the contractor shall immediately stop work and contact Willamette Neighborhood Housing Services Home Repair Program staff. Contractor is obligated to follow applicable state and federal laws when HUD funds are utilized.

Inadvertent discovery plan:

If while performing site work and/or excavation, an inadvertent discovery is made by contractor which may be considered a pre-historic cultural resource the following steps shall be taken:

1. Contractor shall stop work immediately and contact Willamette Neighborhood Housing Services (WNHS) Home Repair Program staff at 541-752-7220 x314. Work cannot resume until WNHS staff has instructed the contractor to do so.
2. WNHS staff will contact Robert Kentta Cultural Resources Director for the Confederated Tribes of Siletz Indians at rkentta@ctsi.nsn.us. Email is the preferred method of contact. Phone number is 541-444-2532. Mr. Kentta will advise on the CTSIs requests and/or involvement.
3. WNHS staff will contact Jordan Mercier Compliance Technician Cultural Protection Program Land and Culture Department of the Confederated Tribes of the Grand Ronde Community of Oregon at 503-879-2185. Mr. Mercier will advise on the CTGRs requests and/or involvement.
4. WNHS staff will contact Dr. Dennis Griffin State Archaeologist with the State Historic preservation Office at 503-986-0674. Dr. Griffin will advise on SHPOs requests and/or involvement.
5. Once all interested parties identified above have completed their review of the situation and all requested mitigation measures have been performed, work may resume.

PROGRAMMATIC AGREEMENT
BY AND AMONG WILLAMETTE NEIGHBORHOOD HOUSING SERVICES (WNHS)
AND THE OREGON STATE HISTORIC PRESERVATION OFFICE
REGARDING HISTORIC PROPERTIES AFFECTED BY USE OF
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
FUNDS FOR WEATHERIZATION AND/OR REHABILITATION

By and among Willamette Neighborhood Housing Services (WNHS) and Oregon State Historic Preservation Office (SHPO), regarding properties affected by use of federally funded state weatherization assistance and minor owner-occupied housing rehabilitation programs.

WHEREAS, WNHS has determined that the administration of these programs may have an affect on properties included in or eligible for inclusion in the National Register of Historic Places (National Register) and has consulted with the Oregon State Historic Preservation Office (SHPO) pursuant to 36 CFR 800.13 of the regulations implementing Section 106 of the National Historic Preservation Act (16 U.S.C. 470F),

NOW THEREFORE, WNHS and SHPO agree that the programs will be administered in accordance with the following stipulations to satisfy the Section 106 responsibilities for all individual undertakings of the weatherization assistance and housing rehabilitation programs. The purpose of this Agreement is paperwork reduction.

Stipulations

I. APPLICABILITY OF AGREEMENT

The review process established by this Agreement will be completed prior to WNHS approval of any property owner altering the property eligible for assistance under these programs.

II. EXEMPT ACTIVITIES - PROJECTS NOT REQUIRING REVIEW BY SHPO

- A. Projects affecting only properties less than fifty (50) years old at the time the work takes place; provided it has not been determined to be eligible under National Register Criterion Consideration G for exceptional significance (36 CFR 60.4).
- B. Interiors: Projects limited to the interior spaces of properties not listed in the National Register where the work will not be visible from the exterior of the building.
- 1) Repairing or upgrading electrical or plumbing systems, installing fire, smoke or carbon dioxide detectors, and installing mechanical equipment, in a manner that does not affect the exterior of the building.
 - 2) Conducting weatherization or energy conservation activities such as air sealing and insulating attics and floors, provided repairs are made by a qualified contractor using current best practices and methods that are prescribed in the *Site Built Housing and Mobile Home Weatherization Specifications For the State of Oregon Weatherization Assistance Program (2009)* and that utilize applicable preservation techniques in *Preservation Brief #3: Conserving Energy in Historic Buildings*.
- C. Walls: The installation of dense pack cellulose wall insulation when the following conditions are met:

- 1) The installation is performed by a qualified contractor who follows the standards and guidelines that OHCS has implemented for dense pack cellulose insulation (dry installation);
- 2) The building does not display construction methods, techniques, and/or materials that are uniquely susceptible to damage that could be caused by the introduction of wall insulation (e.g., the siding does not appear to be able to withstand removal and replacement; the siding is masonry or stucco; there appear to be unique historic wall assemblies);
- 3) Portions of the siding are carefully removed before blowing dense pack cellulose into the walls, and then replaced;
- 4) The exterior wall surface is free from areas where water can leak into the wall cavity (caulking around window openings and other wall penetrations has occurred or is part of the project);
- 5) There are no untreated wood members in direct contact with the ground, and the distance from the ground to the sill plate is more than 6 inches to keep water from wicking up into the wall cavity;
- 6) The potential for splash back from rain dripping from roofs is minimized with functioning gutters and/or other water diversion features;
- 7) There are overhanging eaves, and/or other protection is in place to protect the wall surface from the elements (rain and wind);
- 8) Post diagnostic testing (blower door tests) results meet the required minimum ventilation levels ;
- 9) Number of occupants and use is considered in evaluating expected interior moisture levels; and
- 10) Fans are installed when minimum ventilation levels are exceeded.

D. Roofing:

- 1) Repairing or replacing roofing with materials that closely match the historic materials and form, or with materials that restore the original feature based on historic evidence, and in a manner that does not alter the roofline.
- 2) Installing continuous ridge vents covered with ridge shingles or boards, or roof jacks/vents, bath and kitchen fan vents, gable vents, soffit and frieze board vents, and combustion appliance flues, if not located on a primary roof elevation or visible from the public right-of-way.

E. Exterior painting:

- 1) Painting exterior surfaces unless the property is subject to review by SHPO under ORS 358.475 or local landmark ordinance provisions, provided destructive surface preparation treatments, including, but not limited to, water-blasting, sandblasting and chemical removal, are not used.
- 2) Conducting Lead-based Paint Abatement or "Management in Place" activities carried out by a qualified contractor using current best practices and methods that are consistent with the preservation techniques in *Preservation Brief #37: Appropriate Methods for Reducing Lead-Paint Hazards in Historic Housing*.

F. Masonry:

- 1) Power-washing exterior masonry performed by a qualified contractor at no more than 500-psi with mild detergent, using current best practices and methods that are consistent with the preservation techniques in *Preservation Brief #1, The Cleaning and Waterproof Coating of Masonry Buildings*.

- 2) Repairing masonry, including repointing, and rebuilding chimneys if the joints are done by hand and the mortar matches the original composition and color, and installing chimney flue liners, provided repairs are made by a qualified contractor using current best practices and methods that are consistent with the preservation techniques in *Preservation Brief #2: Re-pointing Mortar Joints in Historic Brick Buildings*.

G. Windows and Doors:

- 1) Repairing or replacing caulking, weather-stripping, and other air infiltration control measures on windows and doors, and installing thresholds, in a manner that does not harm or obscure historic windows or trim.
- 2) Installing storm windows or doors, and wood screen doors in a manner that does not harm or obscure historic windows or trim.
- 3) Installing insulated exterior replacement doors where the openings are not altered and they cannot be viewed from the public right-of-way.

H. Foundations:

- 1) Underpinning and ventilating crawl spaces provided the underpinning materials are set at least 2 inches behind the outer face of piers or foundations on the front facade.
- 2) Installing foundation vents, if painted or finished to match the existing foundation material.

I. Site Work:

- 1) Repairing or replacing driveways, parking areas, and walkways, in a manner that does not disturb historic landscape materials or features.
- 2) Repairing or replacing sewer lines, water lines and drain connections in a manner that does not disturb historic exterior building or landscape materials or features.

III. WNHS RESPONSIBILITIES

- A. WNHS will retain access to pre- and post- documentation of the weatherization and rehabilitation work completed, including the work write-ups and photographs as part of its permanent project records.
- B. WNHS will monitor every program for compliance with this Agreement according to established guidelines.

IV. SHPO RESPONSIBILITIES

- A. SHPO is permitted thirty (30) calendar days after the receipt of any submitted documentation to review and comment on such material. If SHPO does not provide comments within this time period, it may be assumed that SHPO accepts the documentation to meet the reporting requirements of this Agreement.
- B. SHPO will provide technical assistance and training on the requirements of Section 106 and application of the Secretary of Interior's Standards for Rehabilitation to the extent possible.

V. DISCOVERIES AND UNFORESEEN EFFECTS

If, during the implementation of these programs, a previously unidentified property that may be eligible for inclusion in the National Register is encountered, or is affected in an unanticipated manner, WNHS will assume its responsibilities pursuant to 36 CFR 800.13.

VI. REPORTING

WNHS will forward projects covered by the terms of this Agreement that were exempted from review to SHPO. The projects should be listed by the property address including city and county, and should include the construction date of the property and the type of project.

VII. MONITORING

SHPO may monitor any activities carried out pursuant to this Agreement. WNHS will cooperate with SHPO in carrying out these monitoring and review responsibilities.

VIII. DISPUTE RESOLUTION

If WNHS and SHPO are unable to resolve any disagreement arising under the provisions of this Agreement, WNHS will, unless the dispute relates to the National Register eligibility of any property, forward full documentation regarding the project, the basis for the dispute, and initiate consultation with the Advisory Council on Historic Preservation (Council) in accordance with 36 CFR 800.9.

IX. AMENDMENTS

Any party to this Agreement may request that it be amended, whereupon the parties will consult with each other. No amendment to this Agreement will become effective without the written concurrence of all the parties.

X. TERMINATION

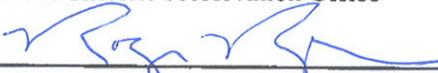
- A. Any party to this Agreement may terminate the Agreement by providing thirty (30) days notice to the other parties, provided that the parties consult during the period prior to the termination to seek agreement on amendments or other actions that would avoid termination.
- B. In the event of termination, WNHS will ensure compliance with 36 CFR 800.4-6 with respect to individual undertakings covered by this Agreement.
- C. This Agreement will expire ten (10) years from the date on which it becomes effective, unless it is modified or re-issued prior to that date.

XI. FAILURE TO COMPLY WITH TERMS OF AGREEMENT

In the event that the terms of this Agreement cannot be carried out by WNHS, no action will be taken or sanction of any action or any irreversible commitment by WNHS that would result in an adverse effect to historic properties or would foreclose the Council's consideration of modifications or alternatives to the undertaking.

APPROVED:

Oregon State Historic Preservation Office

By:  Date: 4.27.12
Roger Roper, Deputy State Historic Preservation Officer

Willamette Neighborhood Housing Services

By:  Date: 2/10/12
Jim Moorefield, Executive Director

Floodplain Management

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Avoid the adverse impacts associated with the occupancy and modification of floodplains. Avoid floodplain development whenever there are practicable alternatives.	Executive Order 11988, May 24 1977	24 CFR Part 55

1. Is the Project located in a floodway or a 100 or 500-year flood plain?

For projects in areas mapped by FEMA, maintain the FEMA map panel that includes your project site. Make sure to include the map panel number and date. For projects in areas not mapped by FEMA, use the best information available to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

- No: STOP here. The Floodplain Management regulations do not apply. Record your determination that the project is not in a floodplain or floodway.
- Yes—Floodway. **STOP. The National Flood Insurance Program prohibits federal financial assistance for use in a floodway.** The only exception is for functionally dependent uses, such as a marina, a port facility, a waterfront park, a bridge or a dam. If your project is a functionally dependent use in a floodway, proceed to #3
- Yes—500-year flood plain (Zone B or X on FEMA maps or best information). **PROCEED to #2**
- Yes—100 Year flood plain (Zone A or V on FEMA maps or best information). **PROCEED to #3**
- Yes—Flood prone area. **PROCEED to #3**

2. For projects in the 500-year flood plain: Does your project involve a critical action, defined as an activity for which even a slight chance of flooding would be too great because it might result in loss of life, injury or property damage? Specific examples include:

- Structures or facilities that produce, use or store highly volatile, flammable, explosive, toxic or water-reactive materials.
- Structures or facilities that provide essential and irreplaceable records or utility or emergency services that may become lost or inoperative during flood and storm events (e.g., data storage centers, generating plants, principal utility lines, emergency operations centers including fire and police stations, and roadways providing sole egress from flood-prone areas).
- Structures or facilities that are likely to contain occupants who may not be sufficiently mobile to avoid loss of life or injury during flood or storm events, e.g. persons who reside in hospitals, nursing homes, convalescent homes, intermediate care facilities, board and care facilities, and retirement service centers. Housing for independent living for the elderly is not considered a critical action.

- No: STOP here. The project can proceed without further analysis. Record your determination and attach flood plain map and documentation that project does not involve a critical action.
- Yes: PROCEED to #3

3. Does your project meet one of the categories of proposed action for which the floodplain management regulations do not apply?

(Below are several common exemptions--please see 24 CFR 55.12 for additional categories of proposed action)

- 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)(8). HUD defines substantial improvement as any repair, reconstruction, modernization or improvement of a structure, the cost of which equals or exceeds 50% of the market value before the improvement (and before any damage occurred.)

- A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain.
- Approval of a project site, an incidental portion of which is situated in an adjacent floodplain, but only with certain further conditions (see 24 CFR 55.12(c)(6)).
- A project on any site in a floodplain for which FEMA has issued a final Letter of Map Amendment or Letter of Map Revision that removed the property from a FEMA-designated floodplain location.
- A project on any site in a floodplain for which FEMA has issued a conditional LOMA or LOMR if the approval is subject to the requirements and conditions of the conditional LOMA or LOMR.

Yes: Stop here. Record your determination that the project is exempt from floodplain management regulations per 24 CFR 55.12. Maintain copies of all of the documents you have used to make your determination.

Please note that you may still have to maintain flood insurance on the project per the Flood Disaster Protection Act.

No: Reject Project Site or Request a Letter of Map Amendment or Revision from FEMA or Complete the 8-step decision-making process described in 24 CFR Section 55.20. Please note that both options take time and resources. The 8-step decision-making process requires two public notice and comment periods. If you find that there are no practicable alternatives to locating the proposal in a floodplain, you must notify any private party participating in a financial transaction for the property of the hazards of the floodplain location before the execution of documents completing the transaction. (24 CFR Section 55.21)

Please note that you must maintain flood insurance on the project per the Flood Disaster Protection Act.

DISCLAIMER: This document is intended as a tool to help HUD Region X grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement, and the Floodplain Executive Order and Regulations take precedence over any information found in this document.

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Protection of Wetlands

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Avoid the adverse impacts associated with the destruction and modification of wetlands and to avoid direct or indirect support of new construction in wetlands wherever there is a practicable alternative.	Executive Order 11990, May 24 1977	None, but can use 24 CFR 55 for general guidance.

1. Does the project include new construction, rehabilitation that expands the footprint of the building, or ground disturbance?

- No: STOP here. The Protection of Wetlands executive order does not apply. Record your determination that the project is not in a wetland.
- Yes: Proceed to #2

2. Is there a wetland on your project site?

Use both national and local resources to make this determination. A good first step is to check the National Wetlands Inventory's digital wetlands mapper tool: <http://www.fws.gov/nwi/> If site conditions or other documents indicate there may be a wetland, next check with city, county or tribal experts for local wetlands inventories. If none exist, the presence of hydric soils can indicate a wetland. If you suspect a wetland due to soil type or site conditions, you should commission a professional site survey to delineate the wetland and its boundaries.

HUD defines a wetland as those areas that are inundated with 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. **Please note that the US Army Corps of Engineers has a more restrictive definition of wetlands. A determination by the US Army Corps that there is no jurisdictional wetland on site is not sufficient documentation for HUD's purposes.**

Maintain, in your ERR, all documents you have collected to make your wetlands determination.

- No: STOP here. The Protection of Wetlands executive order does not apply. Record your determination that the project is not in a wetland.
- Yes: Consider moving your project so there will be no destruction or modification of the wetland. If not possible, proceed to #3

3. Does your project involve new construction in the wetland? New construction includes draining, dredging, channelizing, filling, diking, impounding, and related activities.

- No: STOP here. The Protection of Wetlands executive order does not apply. Record your determination that the project does not involve new construction in a wetland.
- Yes: Consider moving your project so there will be no destruction or modification of the wetland. If not possible, proceed to #4

4. Consider whether there are any practicable alternatives to locating project in a wetland.

- Complete the 8-step decision-making process for wetlands. Follow the 8-step decision-making process described in 24 CFR Part 55.20 with the following changes:
 - the exemptions at 24 CFR 55.12 for floodplain management requirements do not apply to wetlands;
 - Only one public notice required (with 15 day comment period) to provide opportunity for early public review of any plans or proposals for new construction in wetlands; (Step 2 in 24 CFR 55.20)
 - Step 4 should consider the factors relevant to a proposal's effect on the survival and quality of the wetlands.

A completed Individual Section 404 permit can be used as back-up documentation for the 8-step process.

- Yes: If there are practicable alternatives, you should reject the project site and choose the alternative.
- No: **Move forward following mitigation as required.**

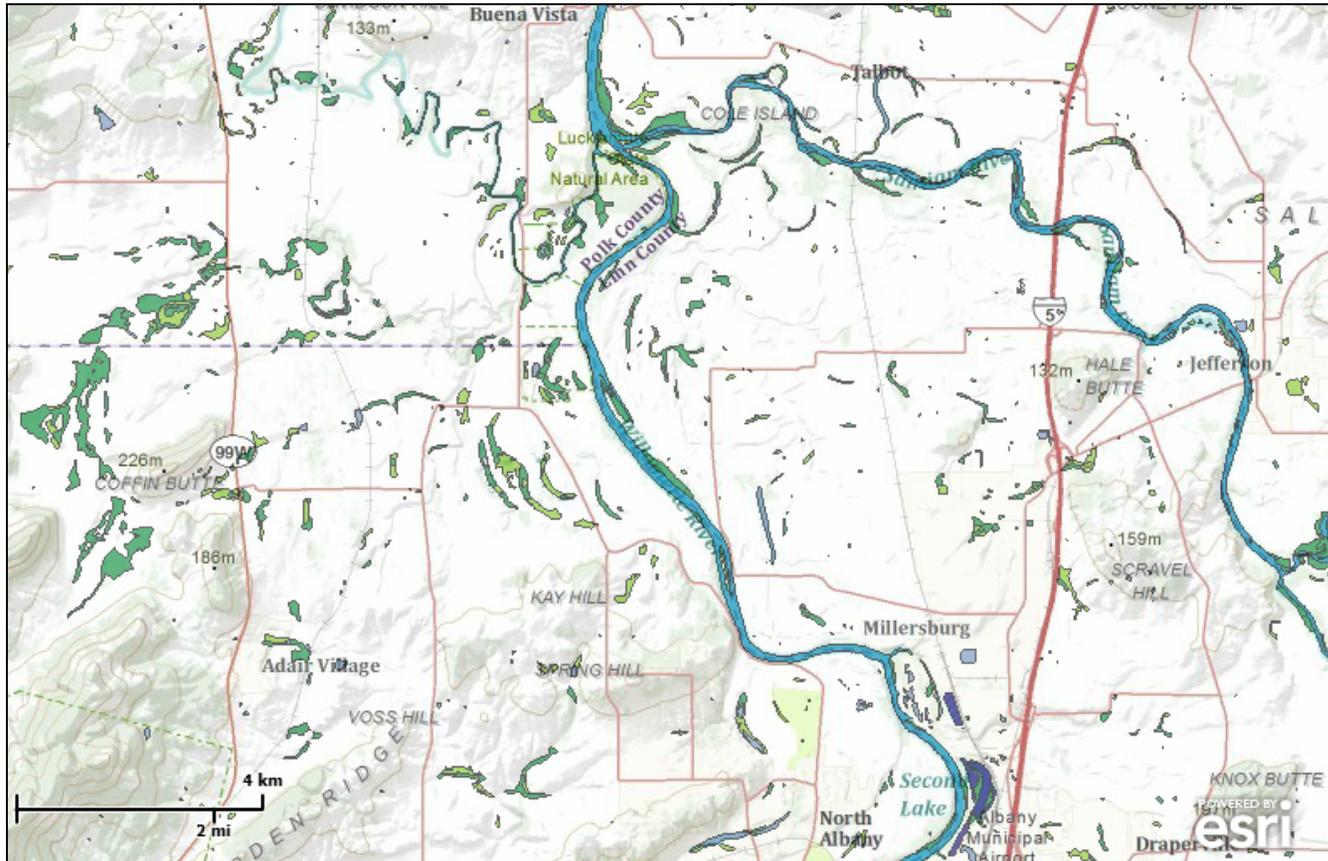
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U.S. Fish and Wildlife Service National Wetlands Inventory

#1

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

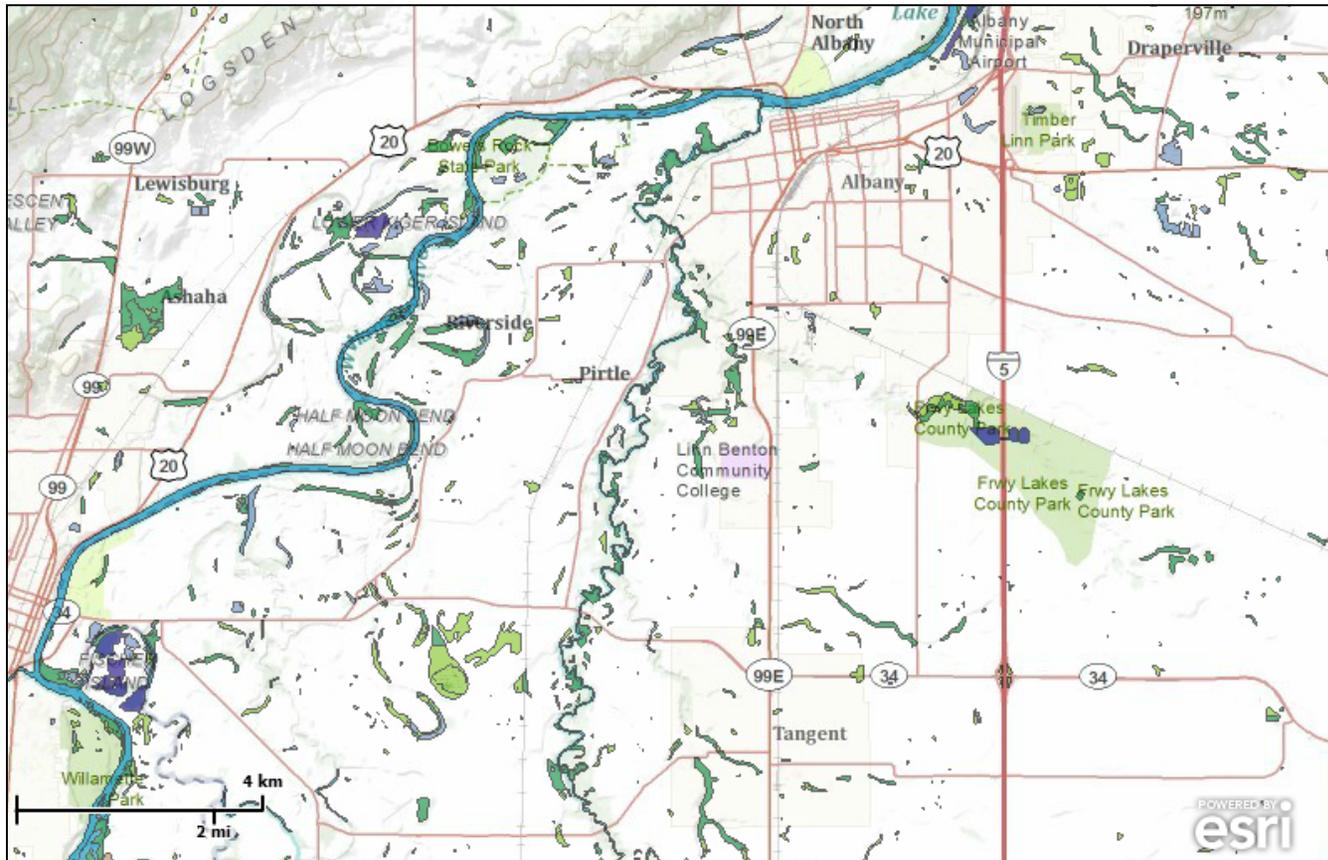
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#2

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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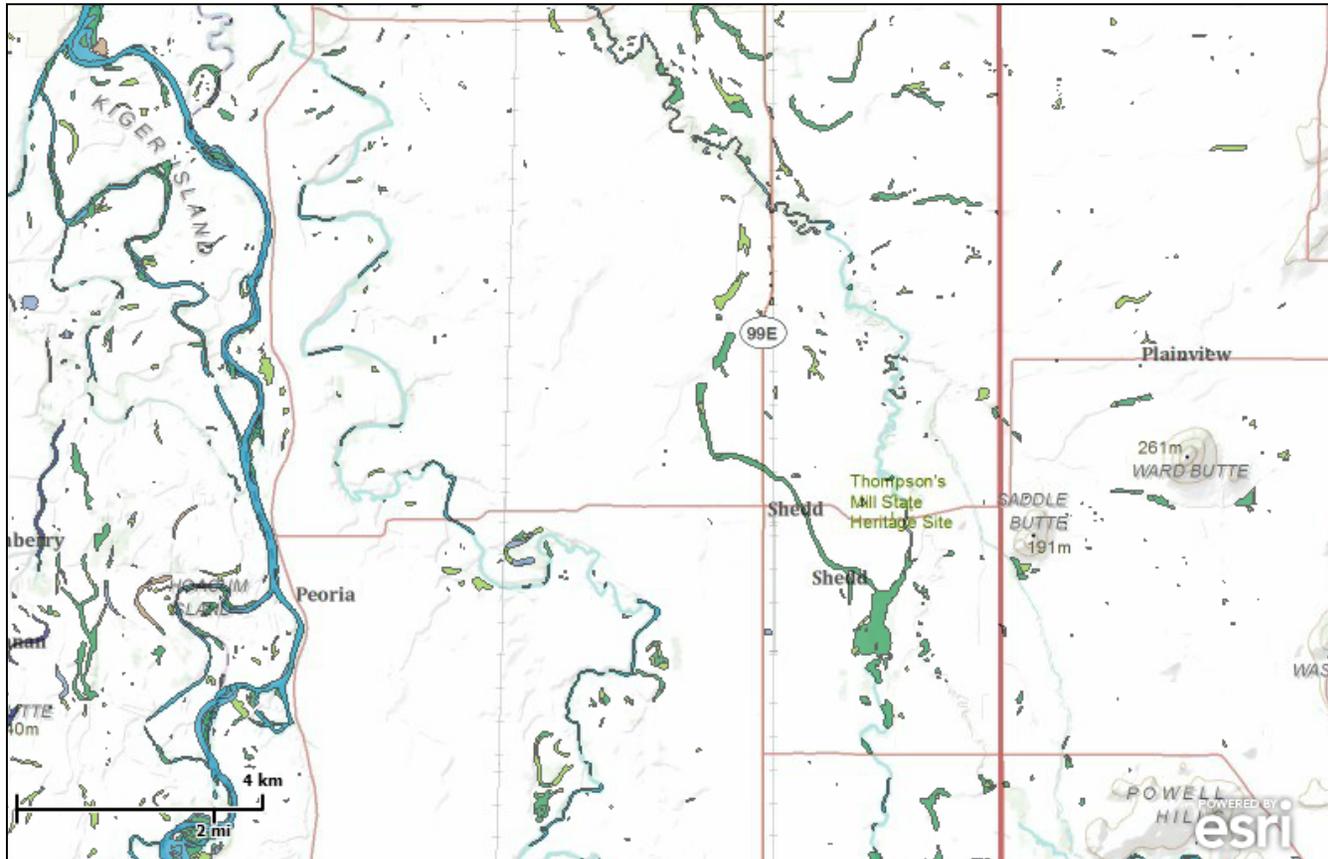


U.S. Fish and Wildlife Service

National Wetlands Inventory

#3

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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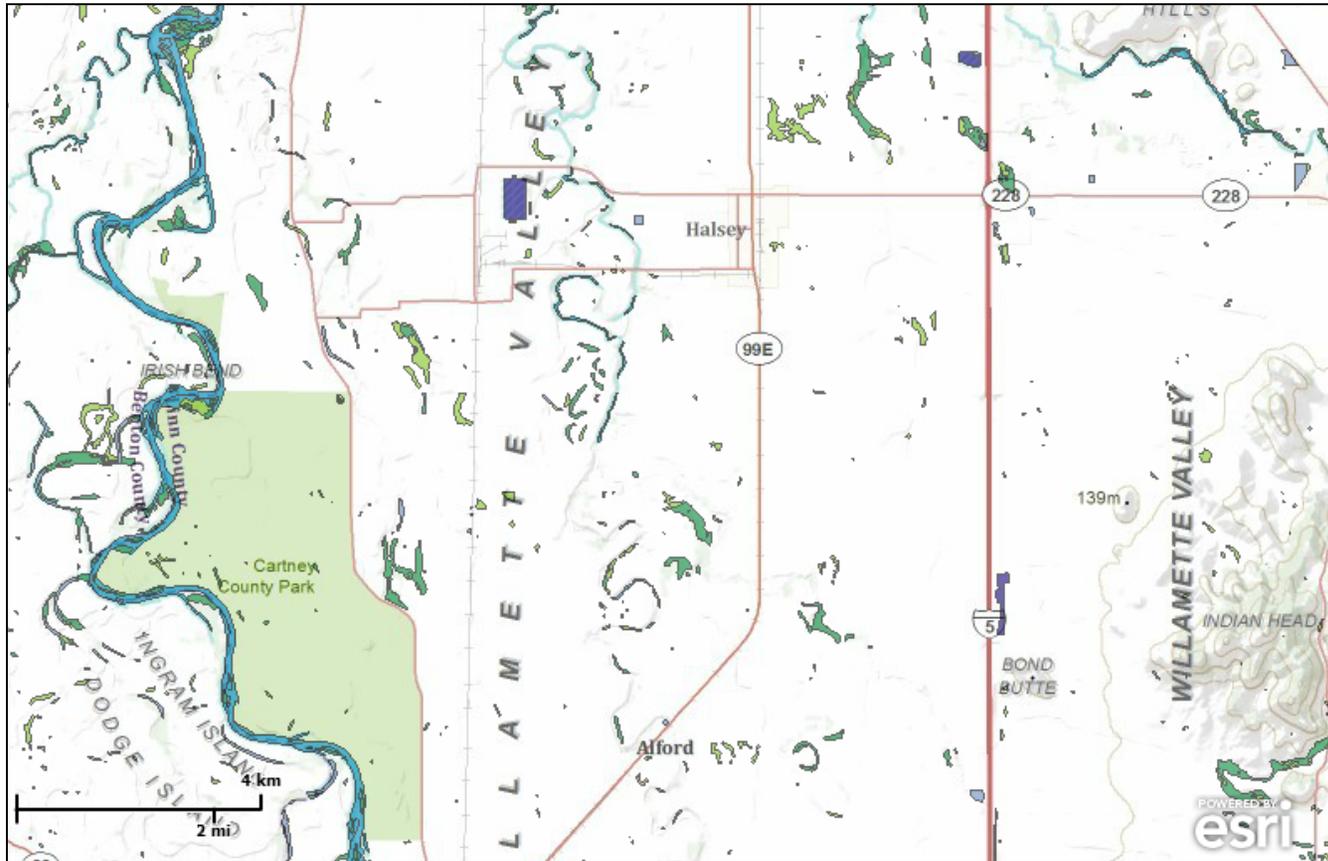


U.S. Fish and Wildlife Service

National Wetlands Inventory

#4

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

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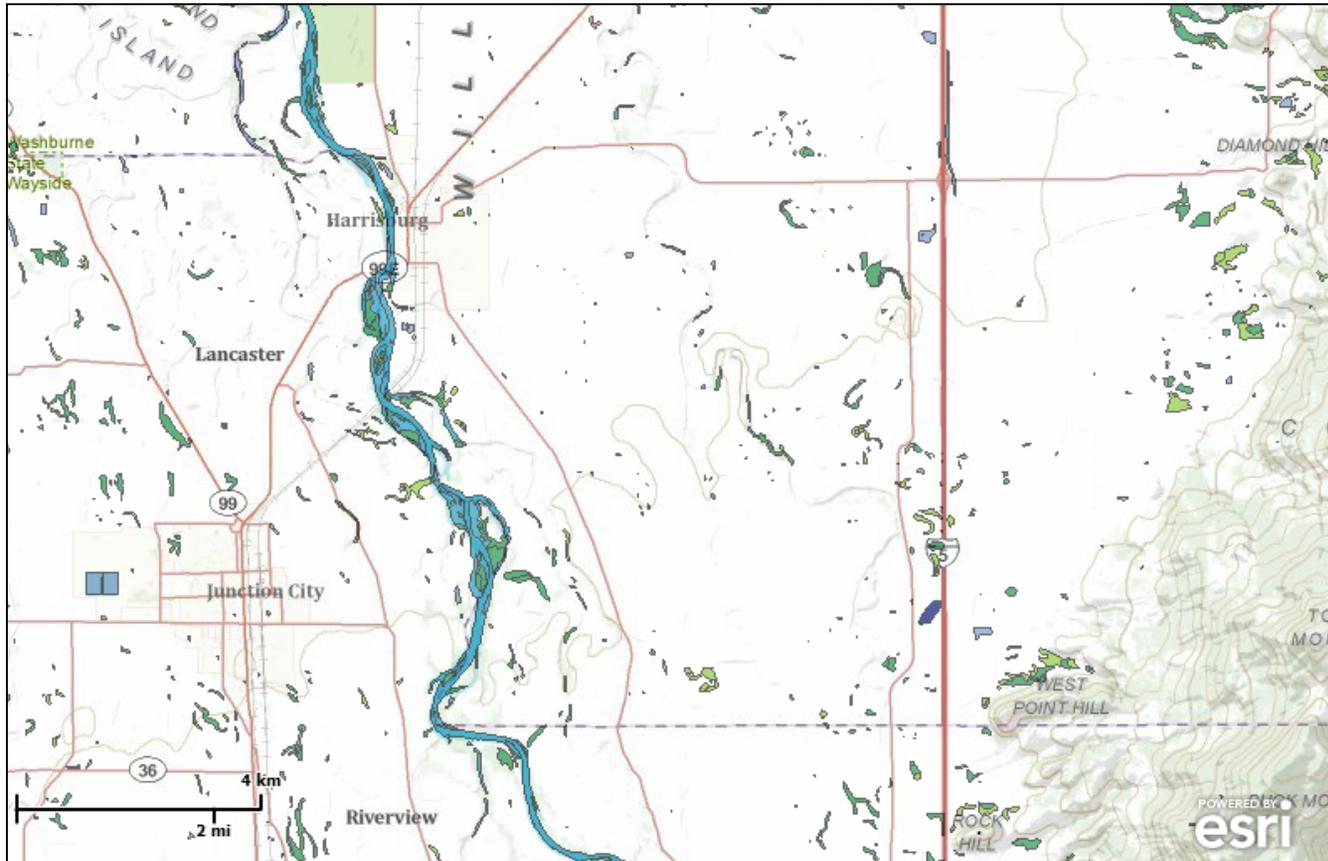
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#5

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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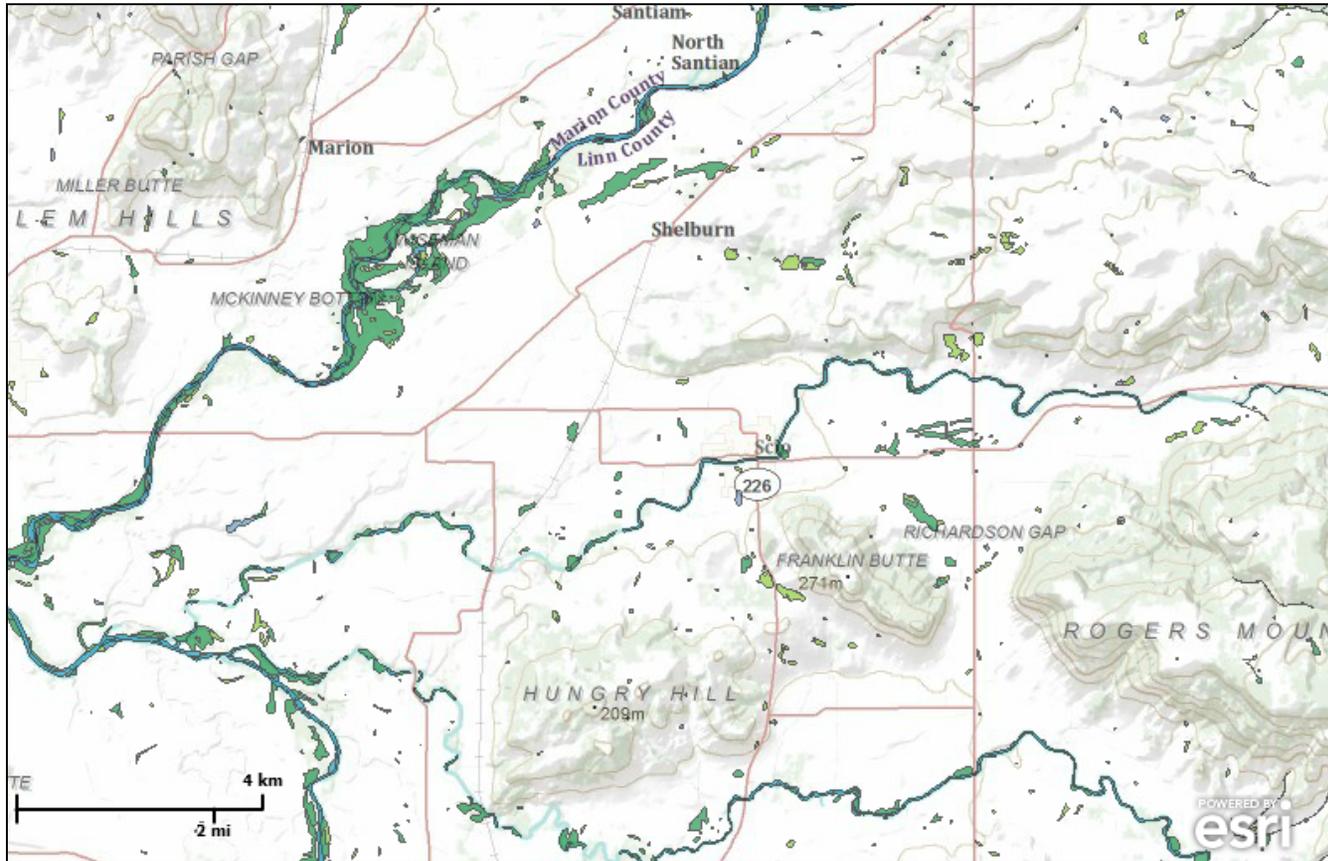


U.S. Fish and Wildlife Service

National Wetlands Inventory

#6

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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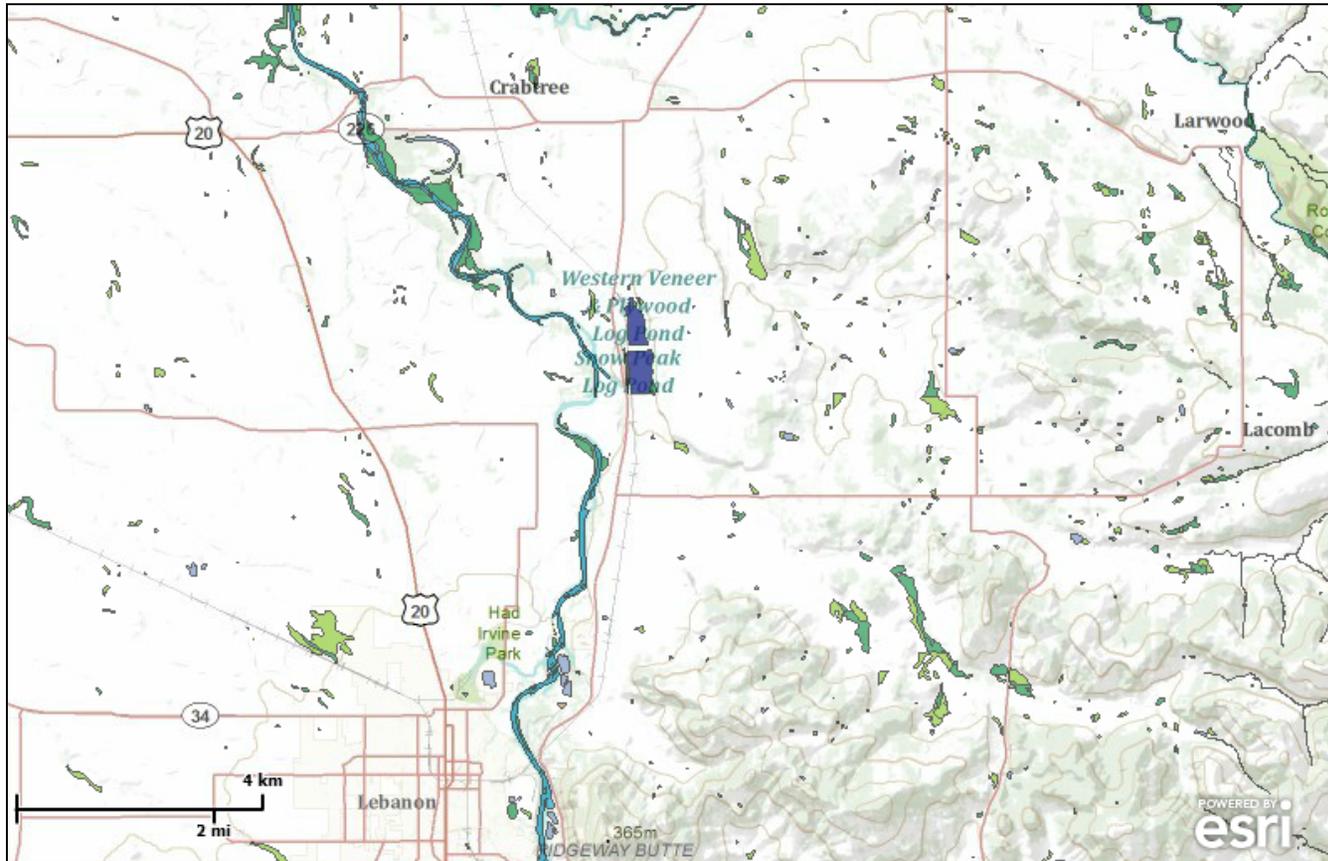
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#7

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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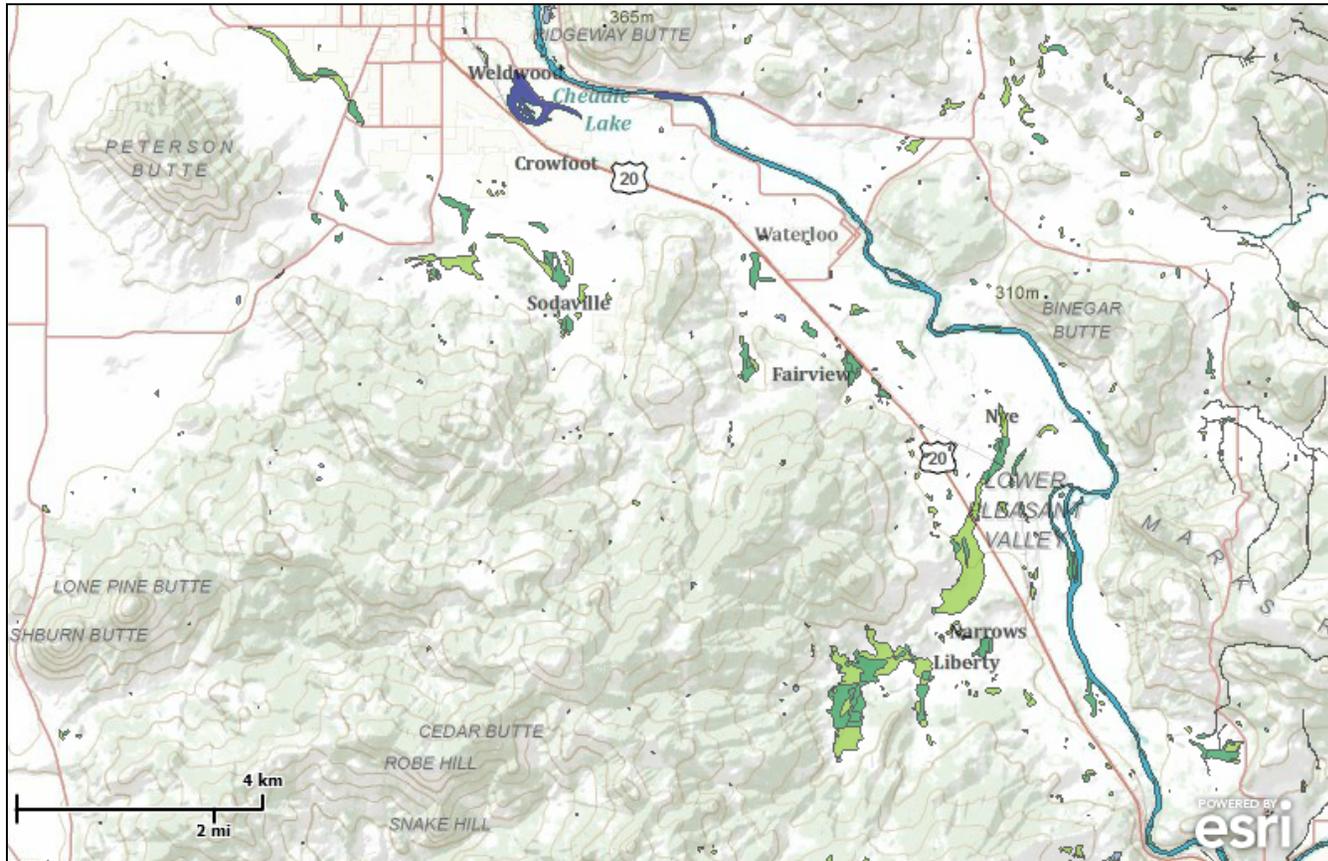
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#8

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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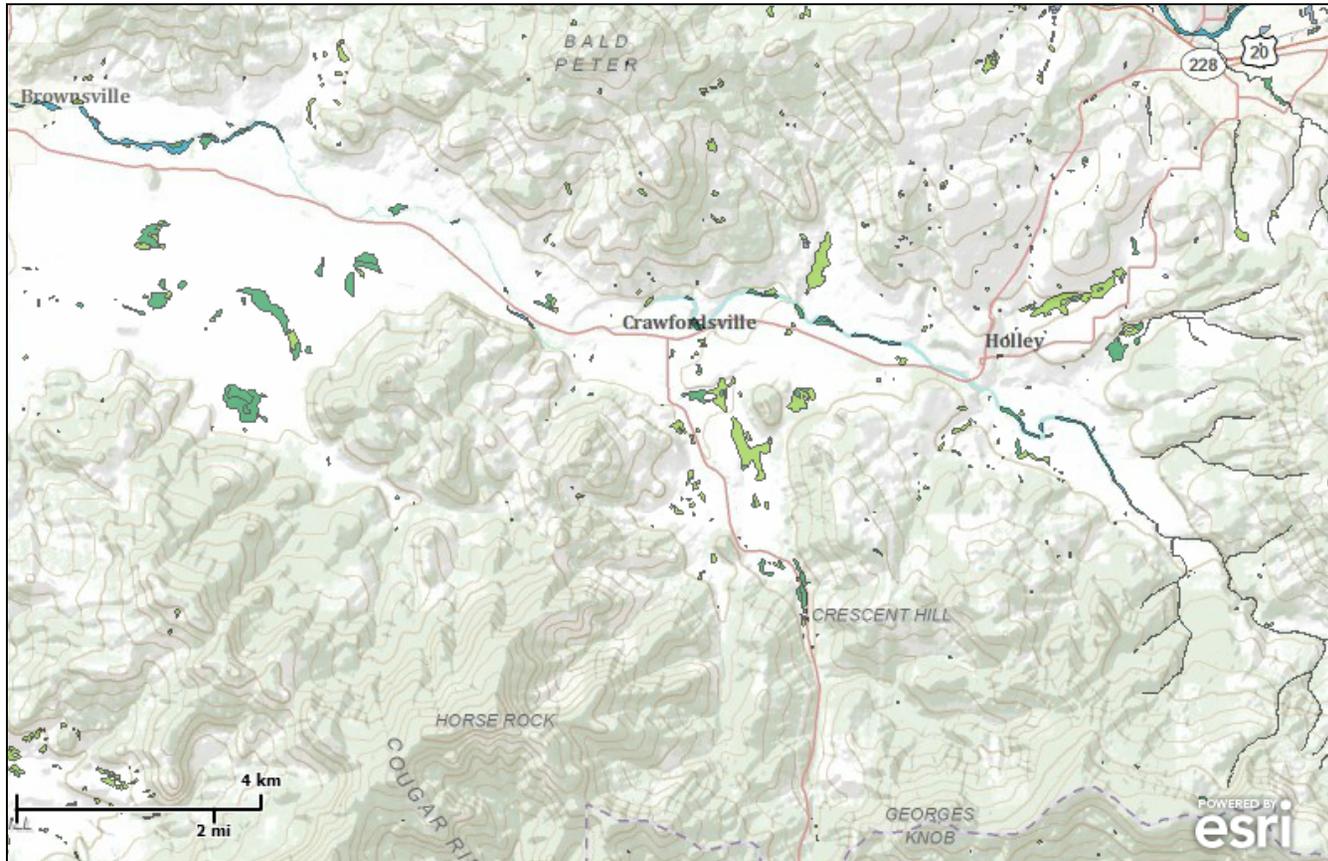
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#9

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
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- Lake
- Riverine
- Other

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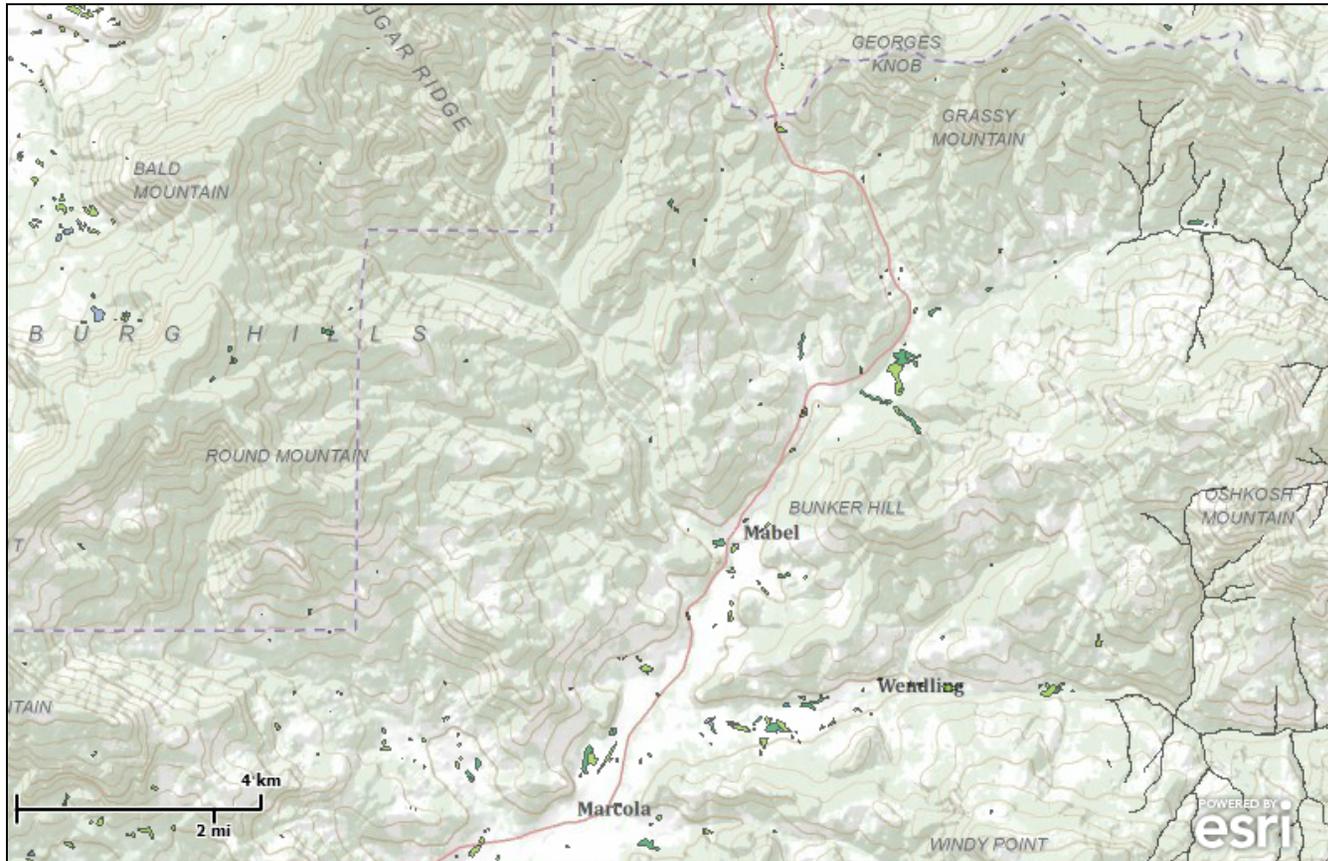


U.S. Fish and Wildlife Service

National Wetlands Inventory

#10

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

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User Remarks:



U.S. Fish and Wildlife Service

National Wetlands Inventory

#11

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

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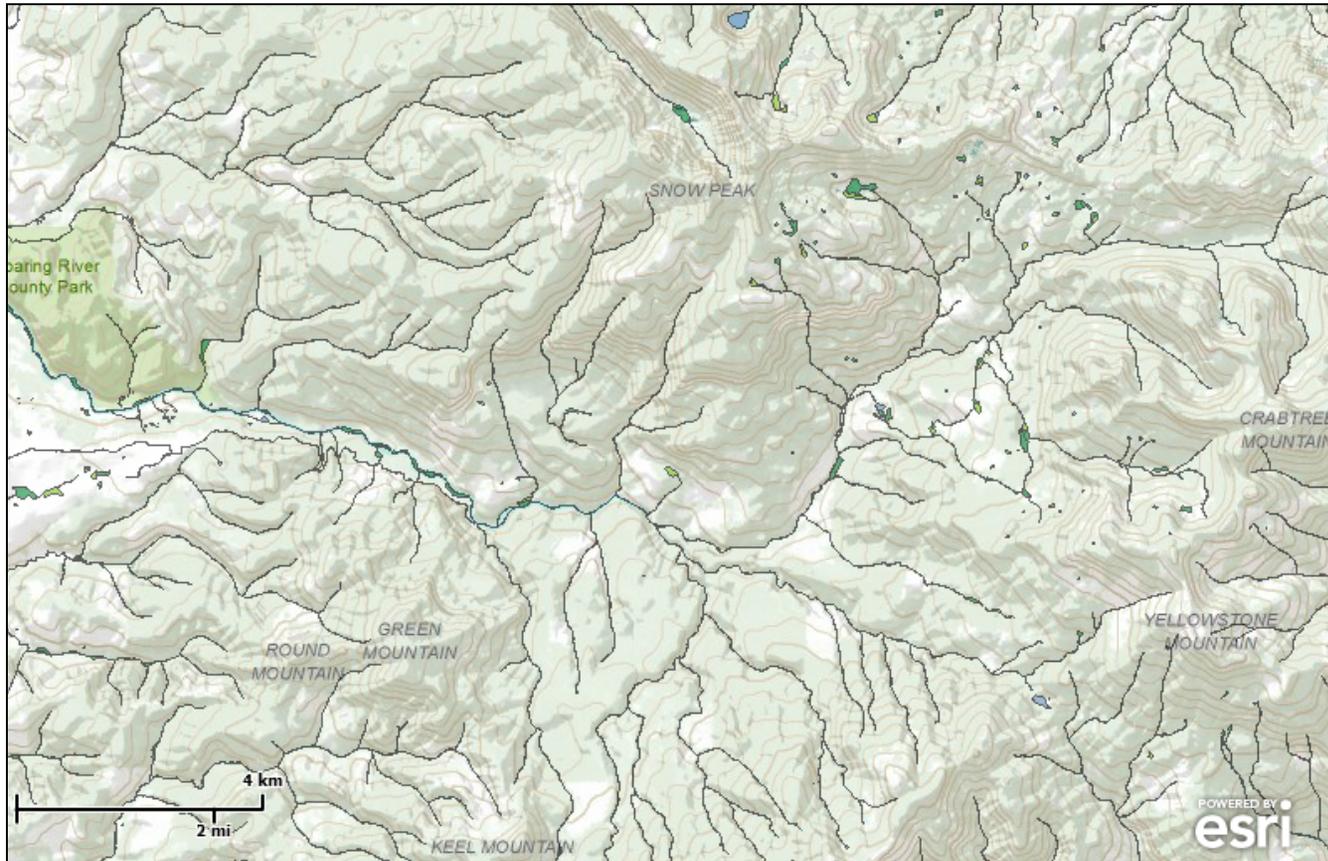
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#12

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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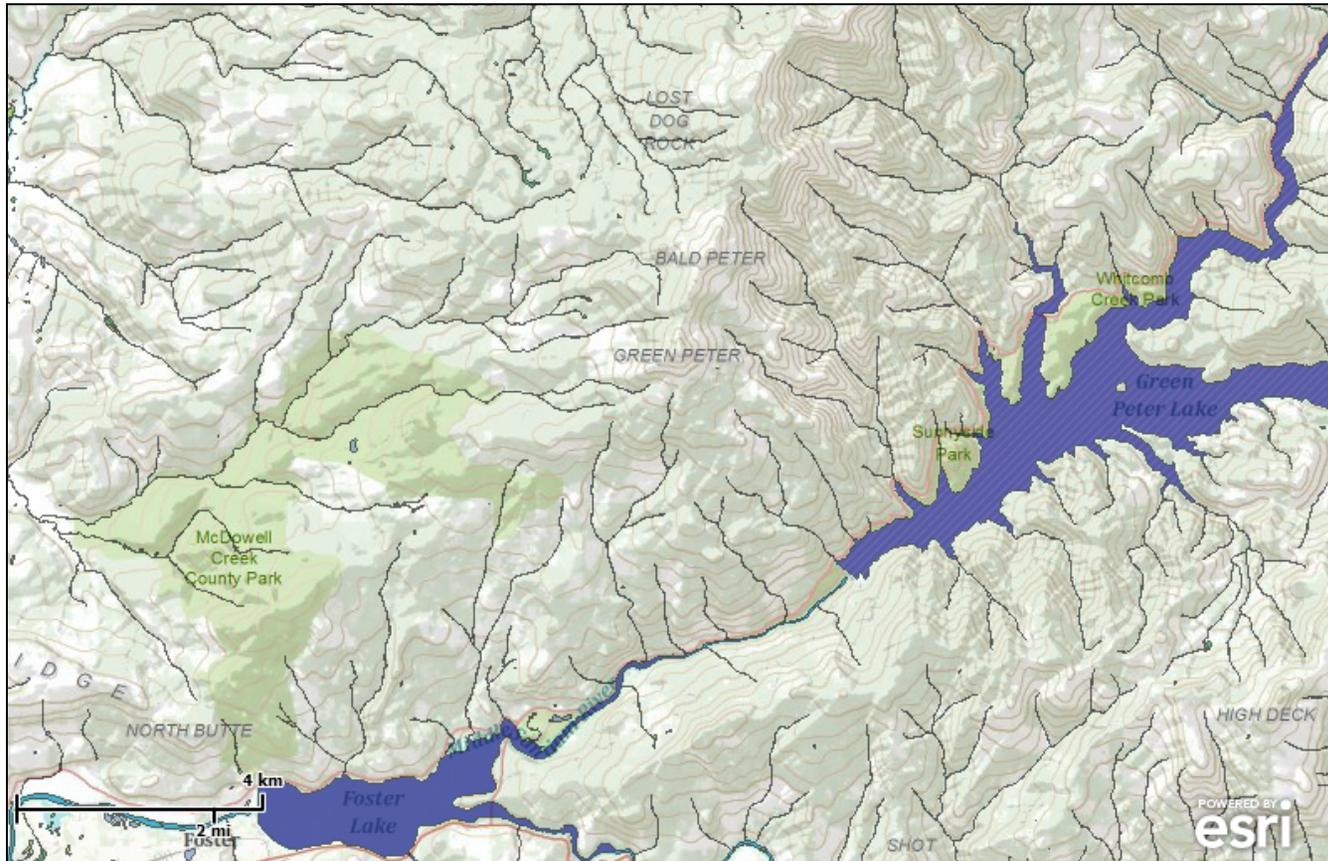
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U.S. Fish and Wildlife Service National Wetlands Inventory

#13

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
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- Lake
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- Other

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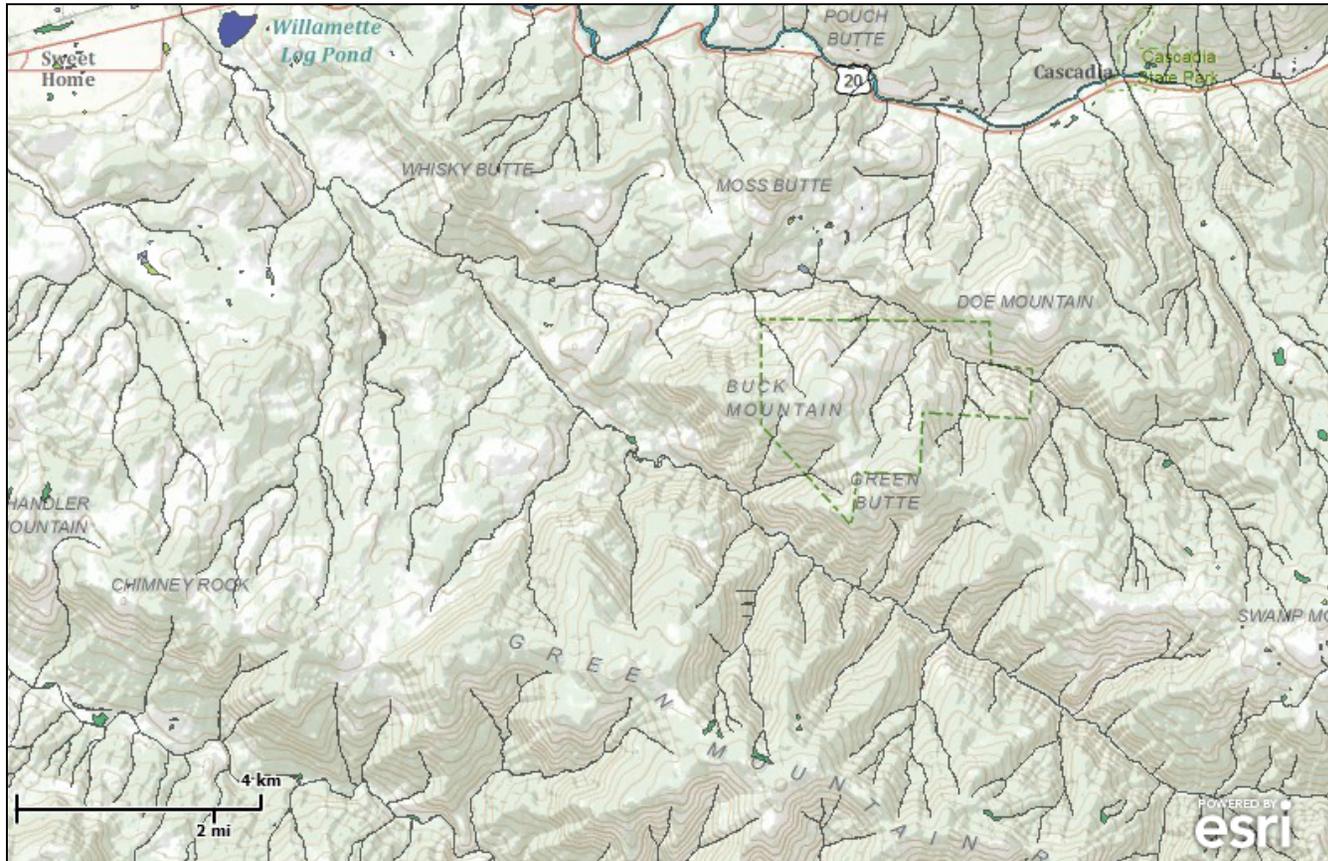


U.S. Fish and Wildlife Service

National Wetlands Inventory

#14

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

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User Remarks:



U.S. Fish and Wildlife Service

National Wetlands Inventory

#15

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
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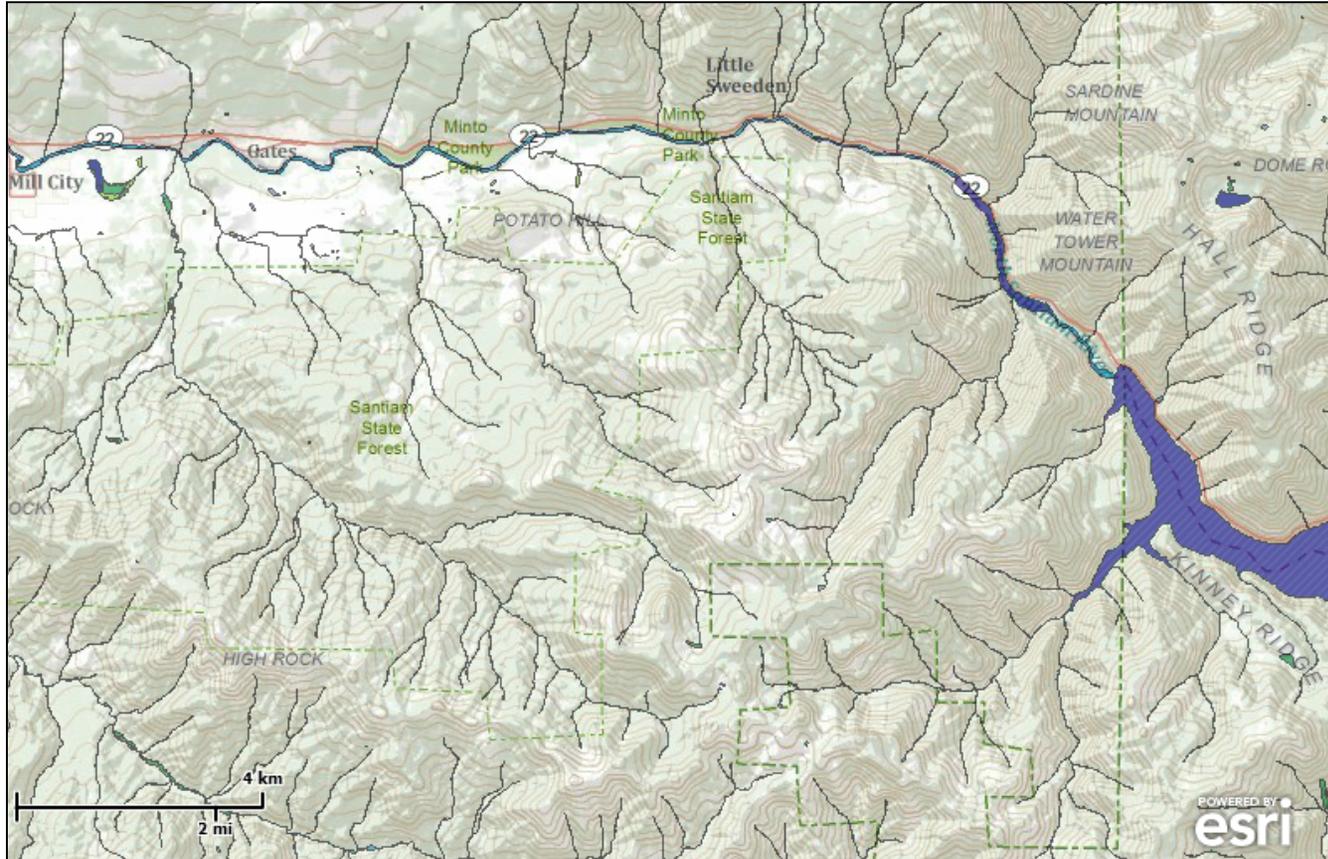
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#16

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
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- Other

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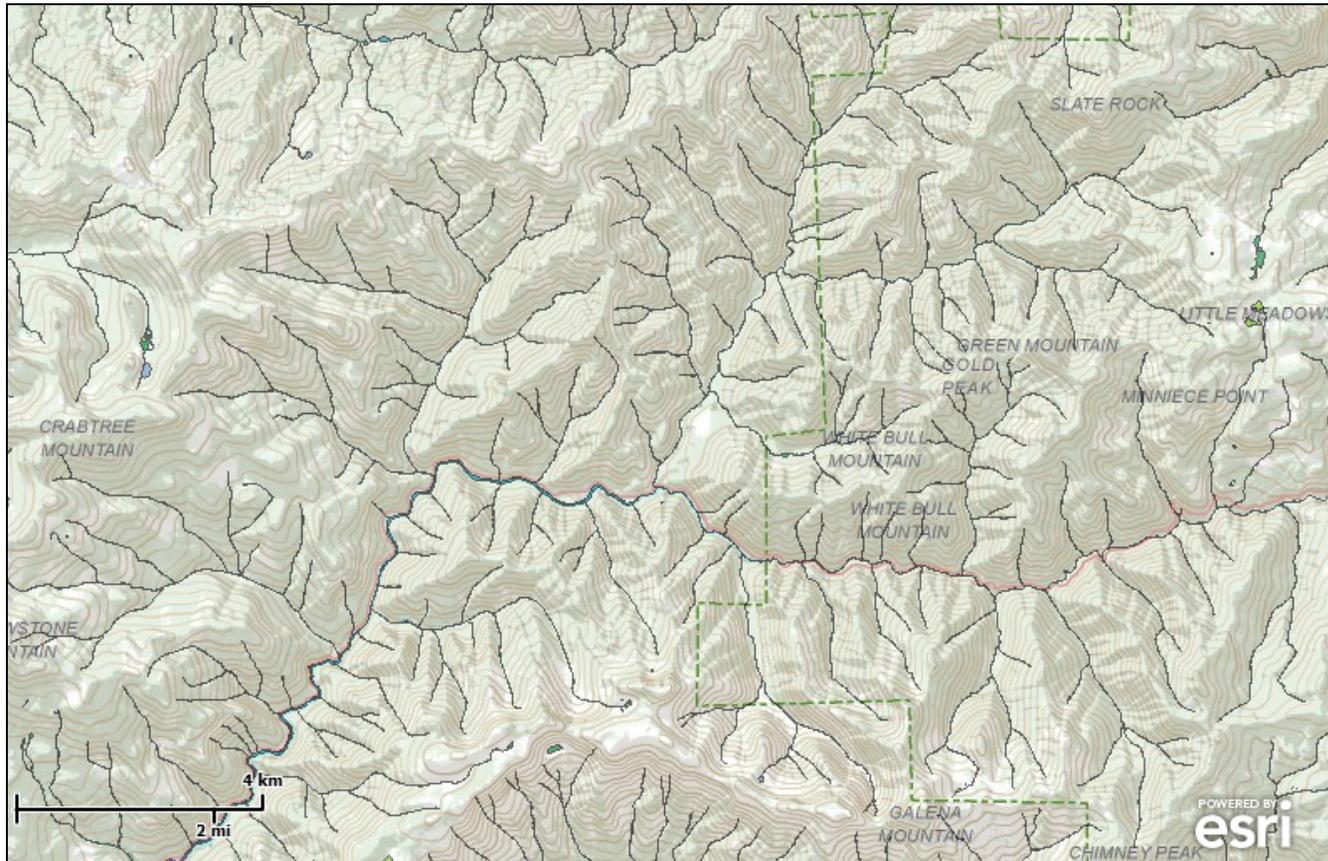


U.S. Fish and Wildlife Service

National Wetlands Inventory

#17

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
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User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#18

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
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- Lake
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- Other

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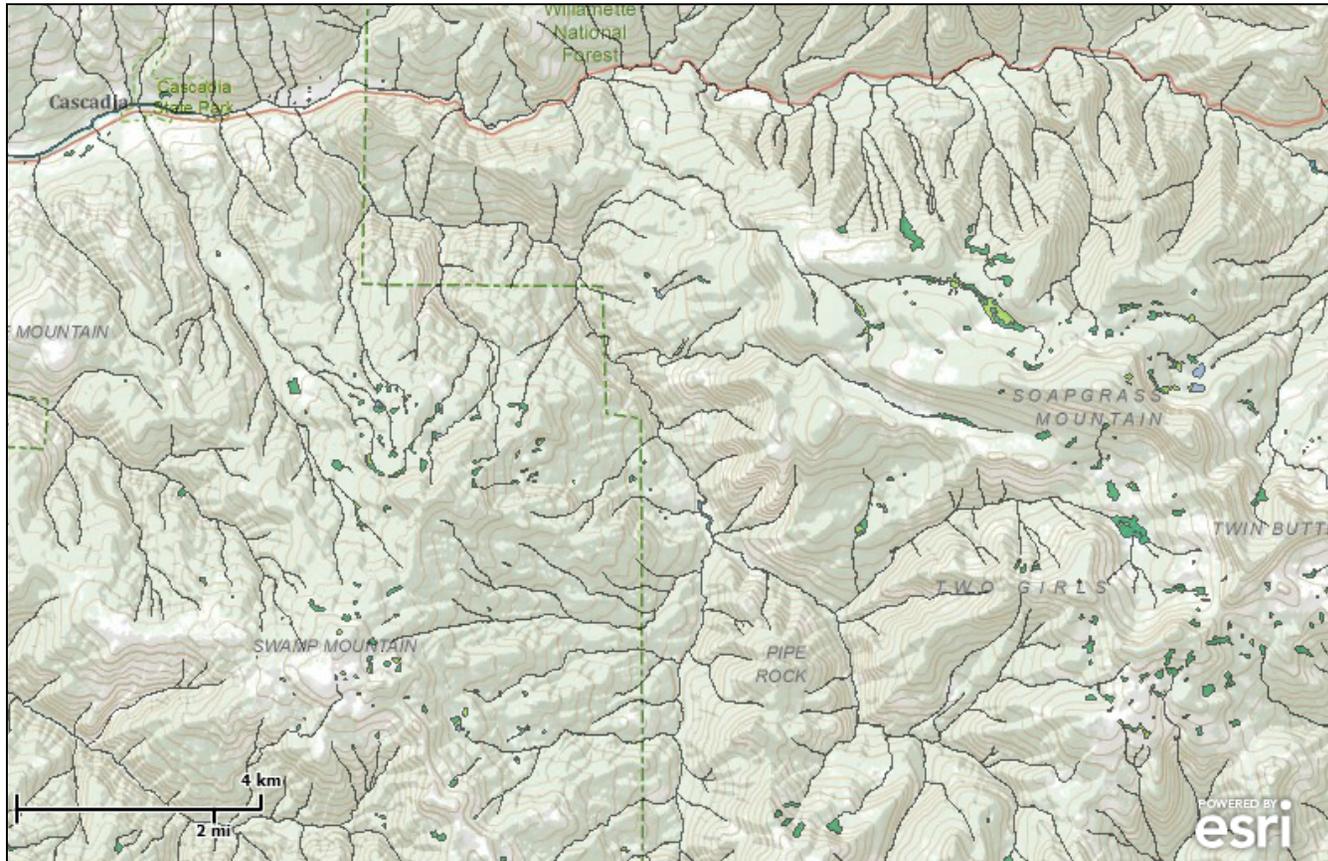


U.S. Fish and Wildlife Service

National Wetlands Inventory

#19

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
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- Lake
- Riverine
- Other

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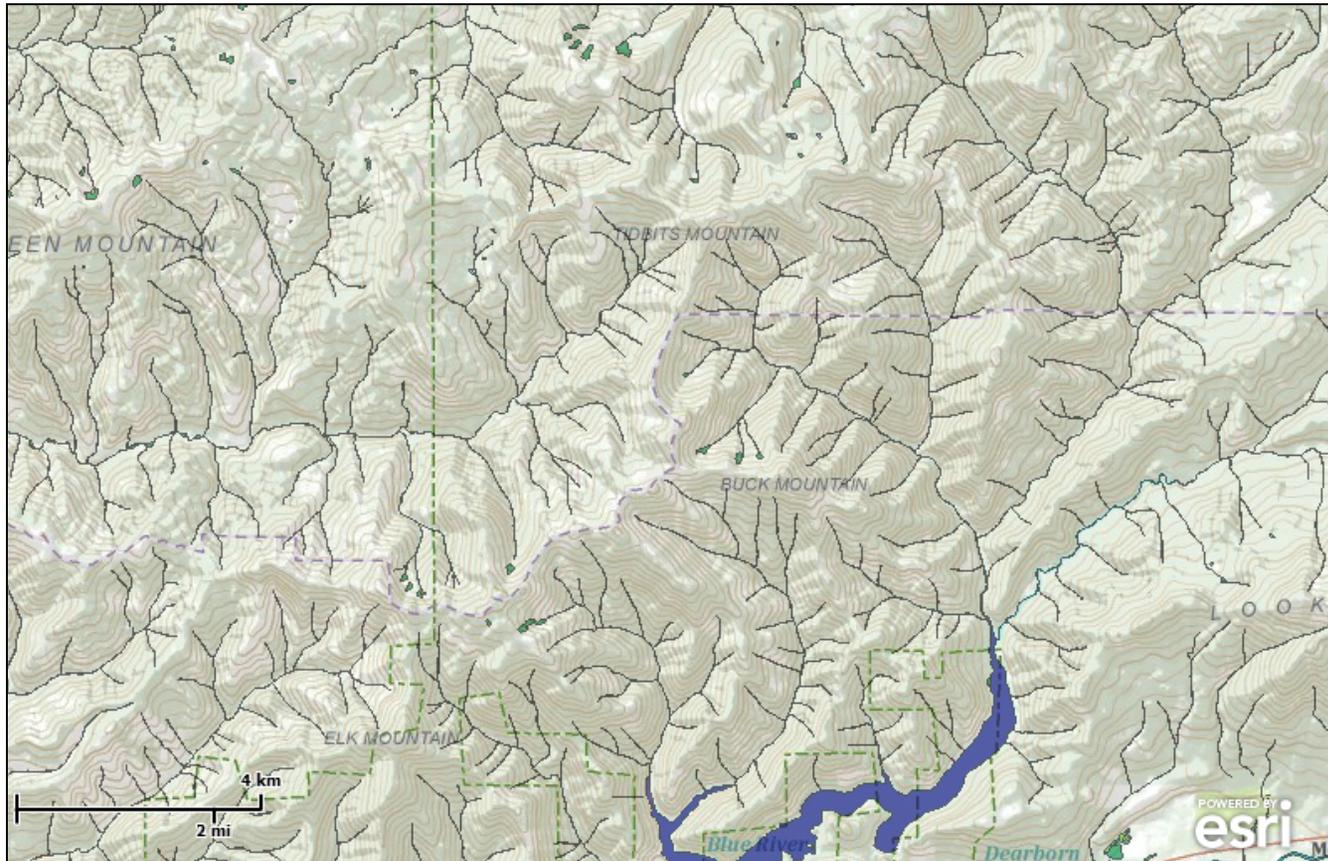
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#20

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
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- Lake
- Riverine
- Other

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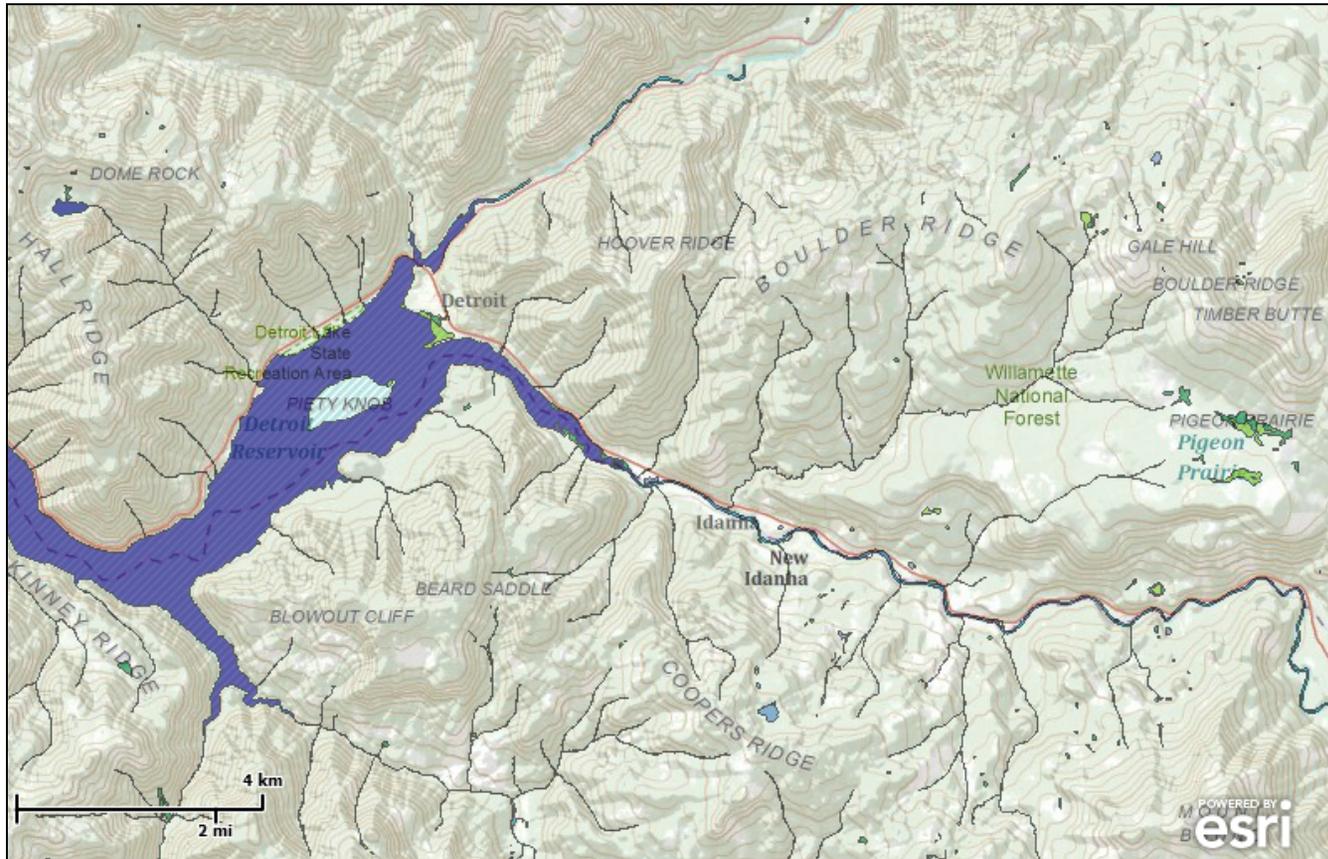
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#21

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

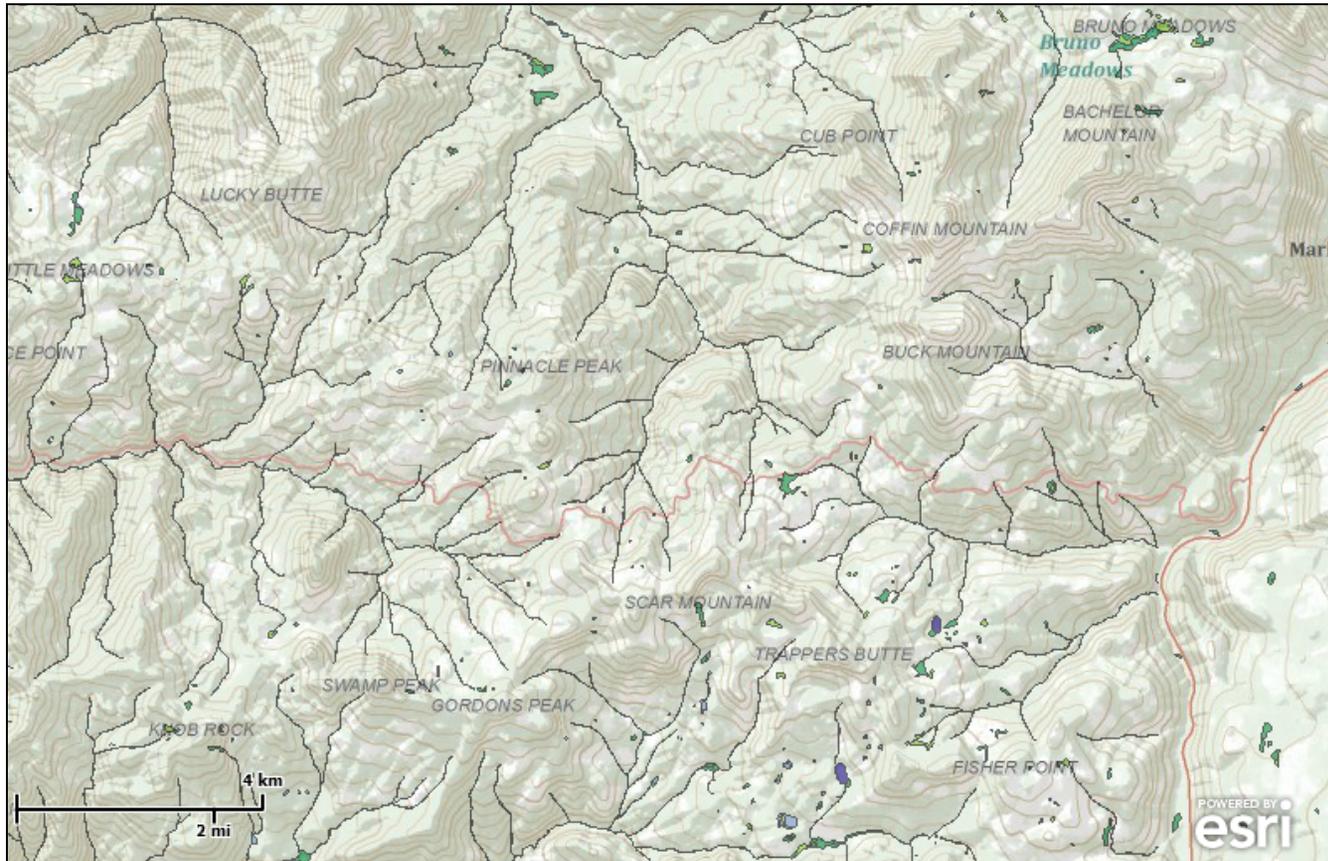
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#22

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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User Remarks:

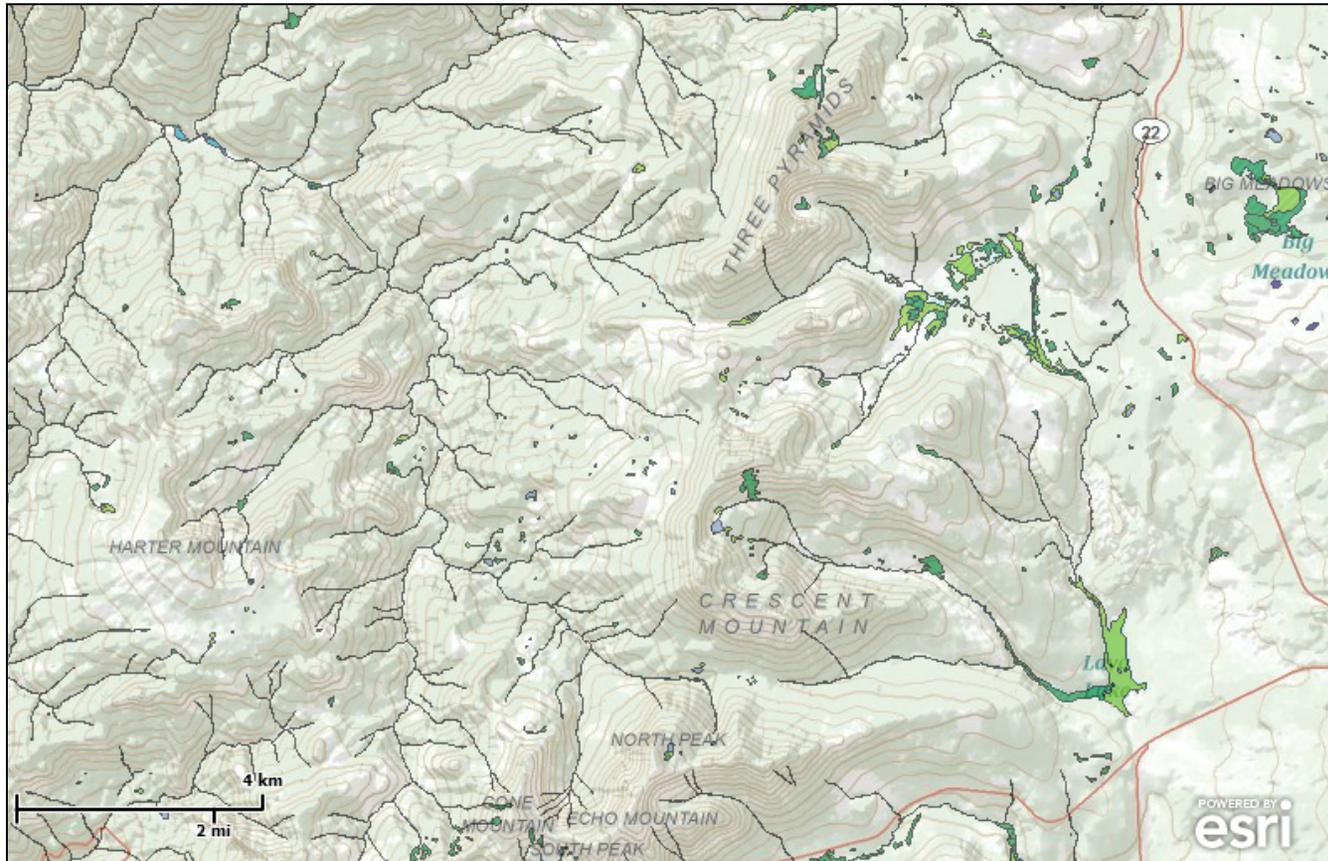


U.S. Fish and Wildlife Service

National Wetlands Inventory

#23

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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User Remarks:

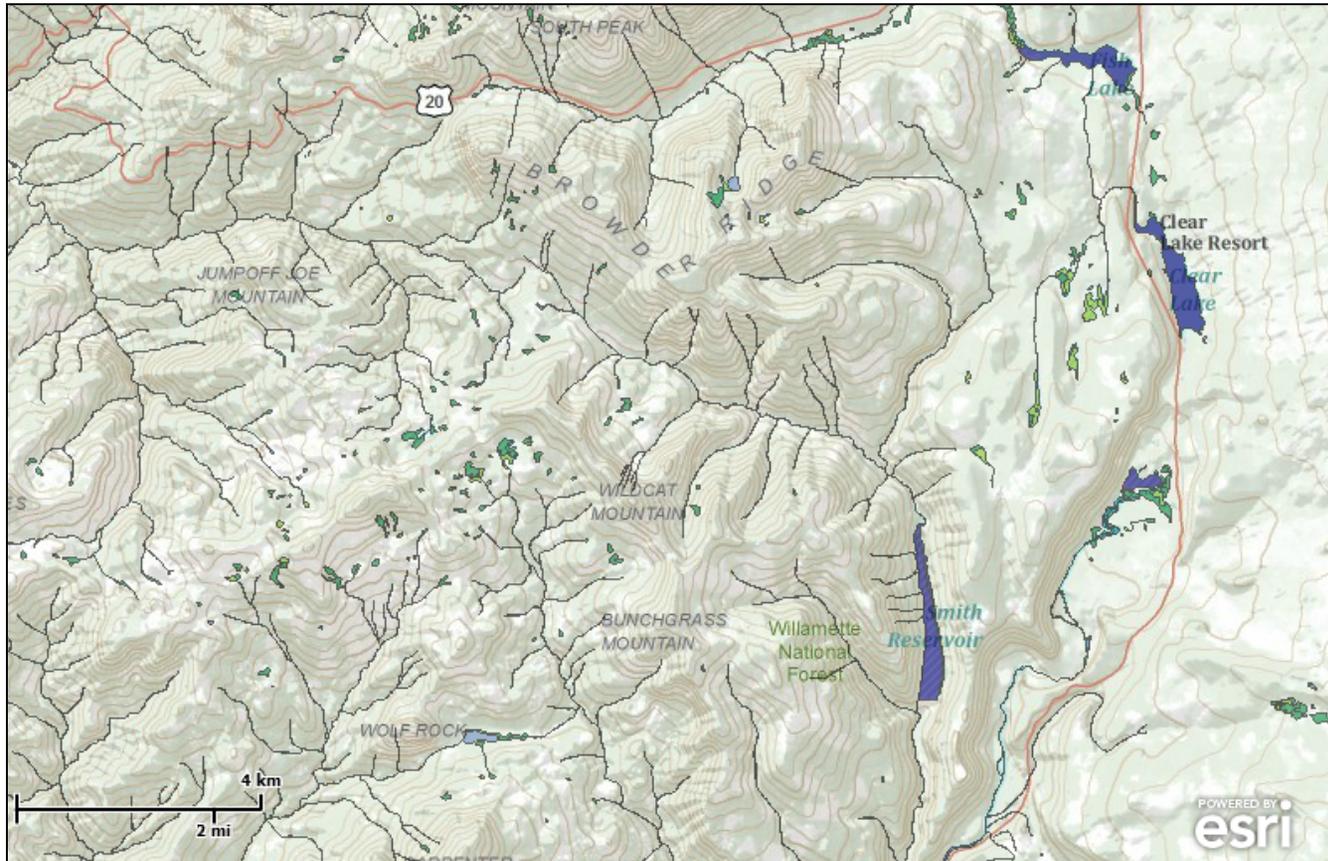


U.S. Fish and Wildlife Service

National Wetlands Inventory

#24

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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User Remarks:

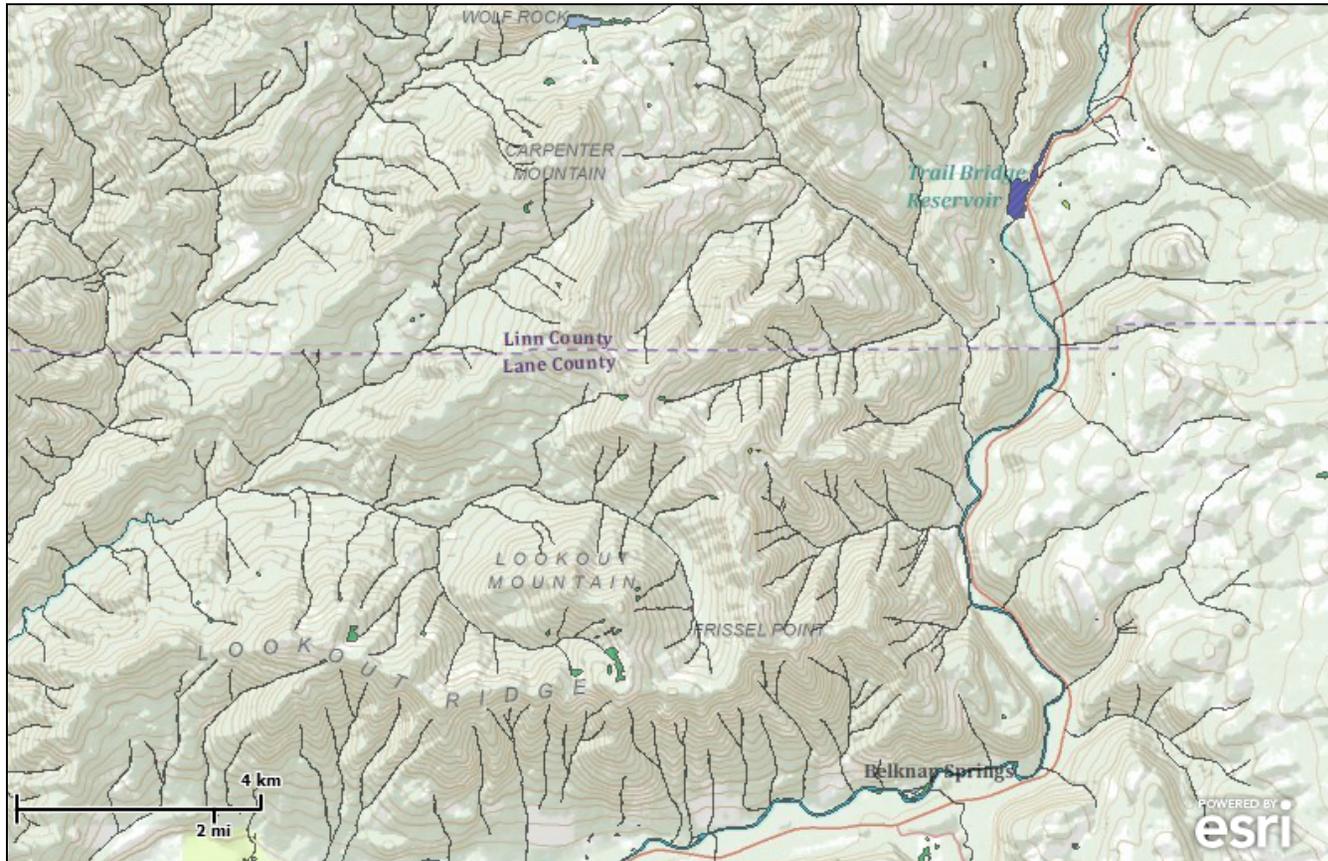


U.S. Fish and Wildlife Service

National Wetlands Inventory

#25

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

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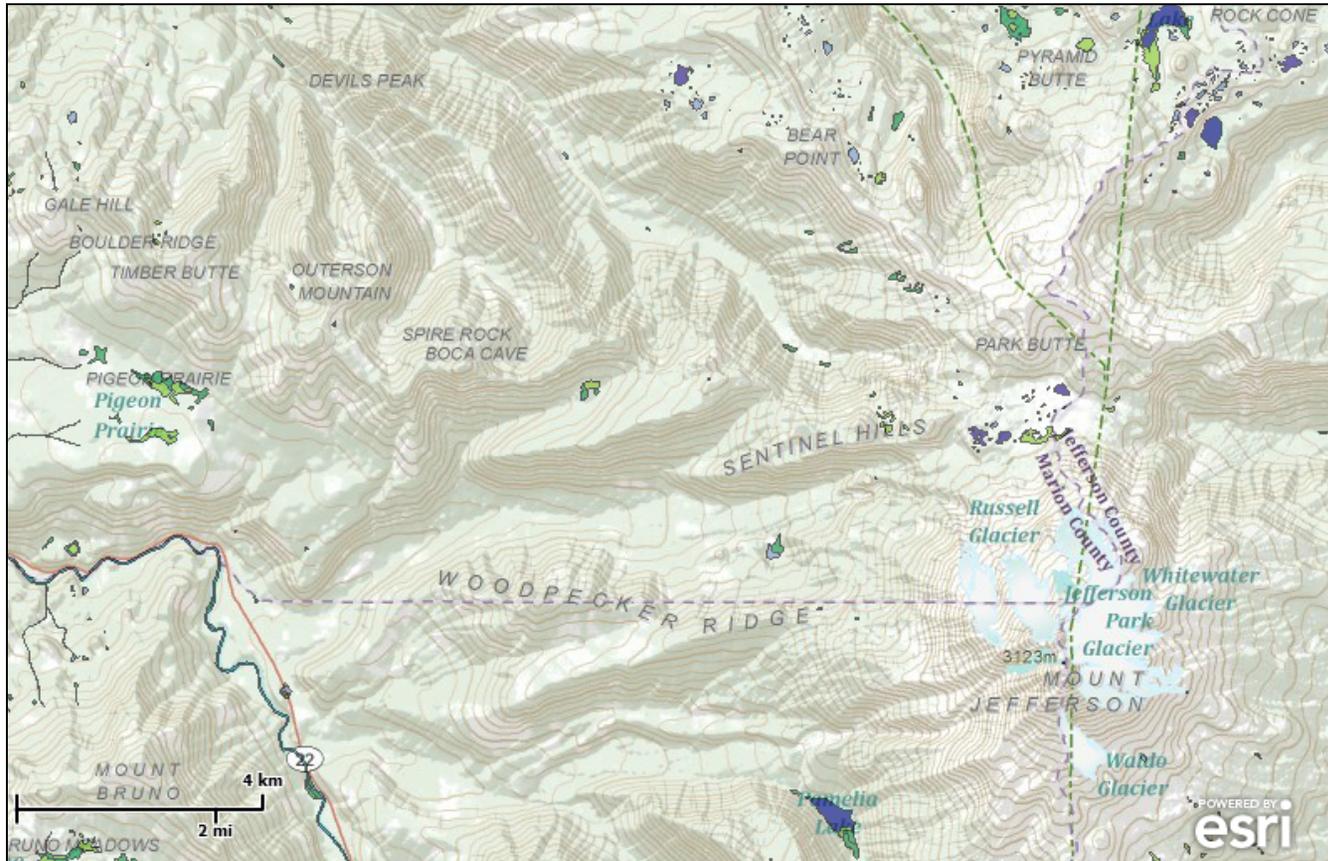
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#26

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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User Remarks:

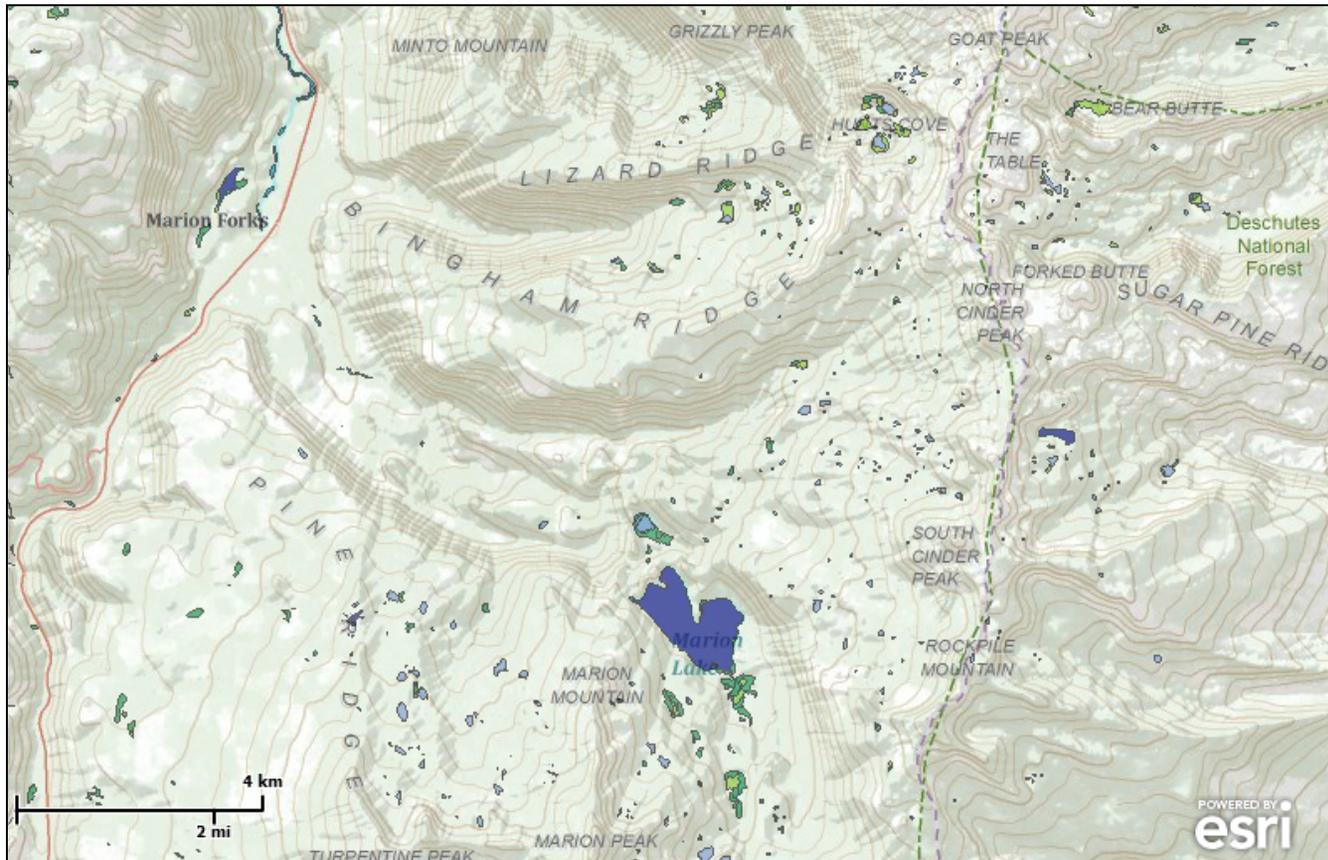


U.S. Fish and Wildlife Service

National Wetlands Inventory

#27

Jul 1, 2014



Wetlands

-  Freshwater Emergent
-  Freshwater Forested/Shrub
-  Estuarine and Marine Deepwater
-  Estuarine and Marine
-  Freshwater Pond
-  Lake
-  Riverine
-  Other

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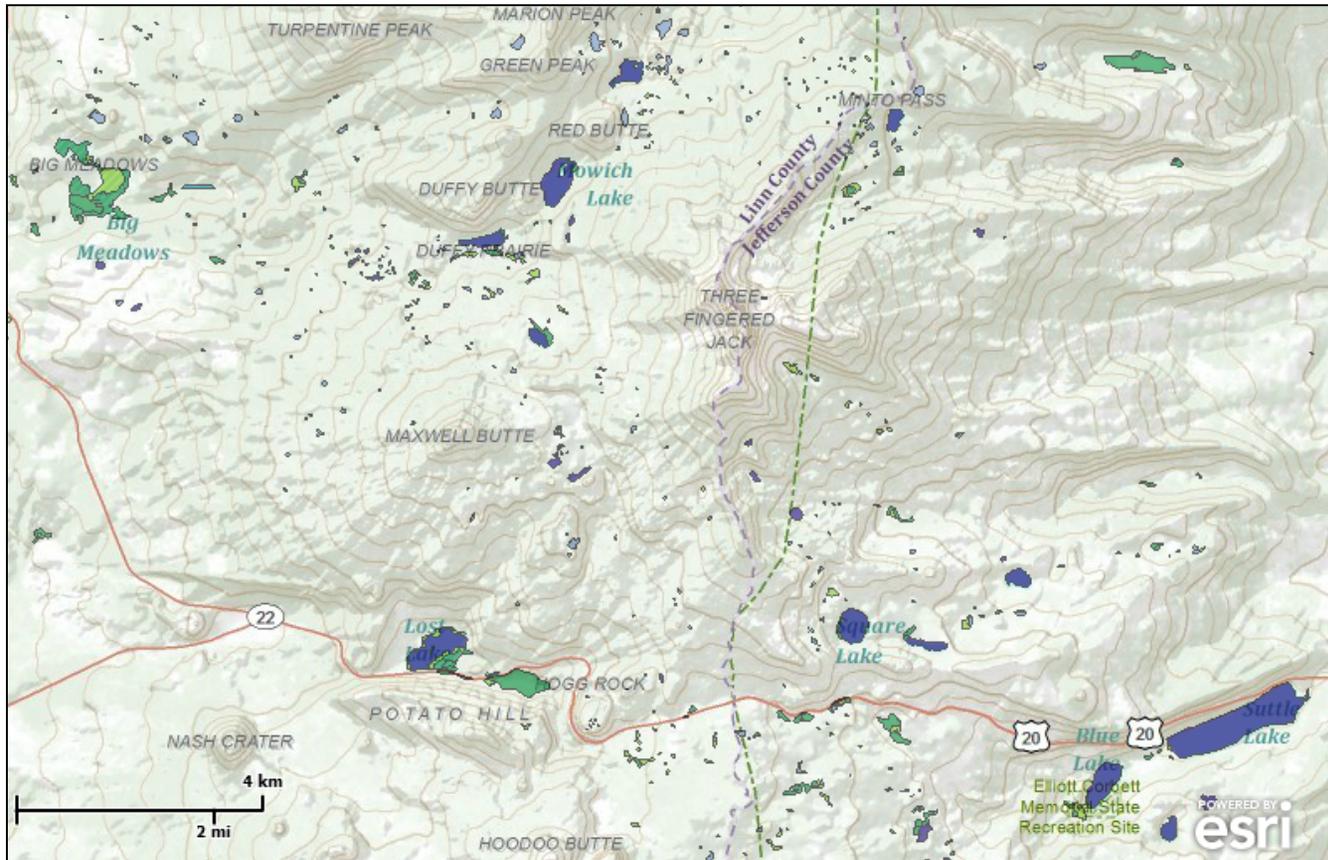
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#28

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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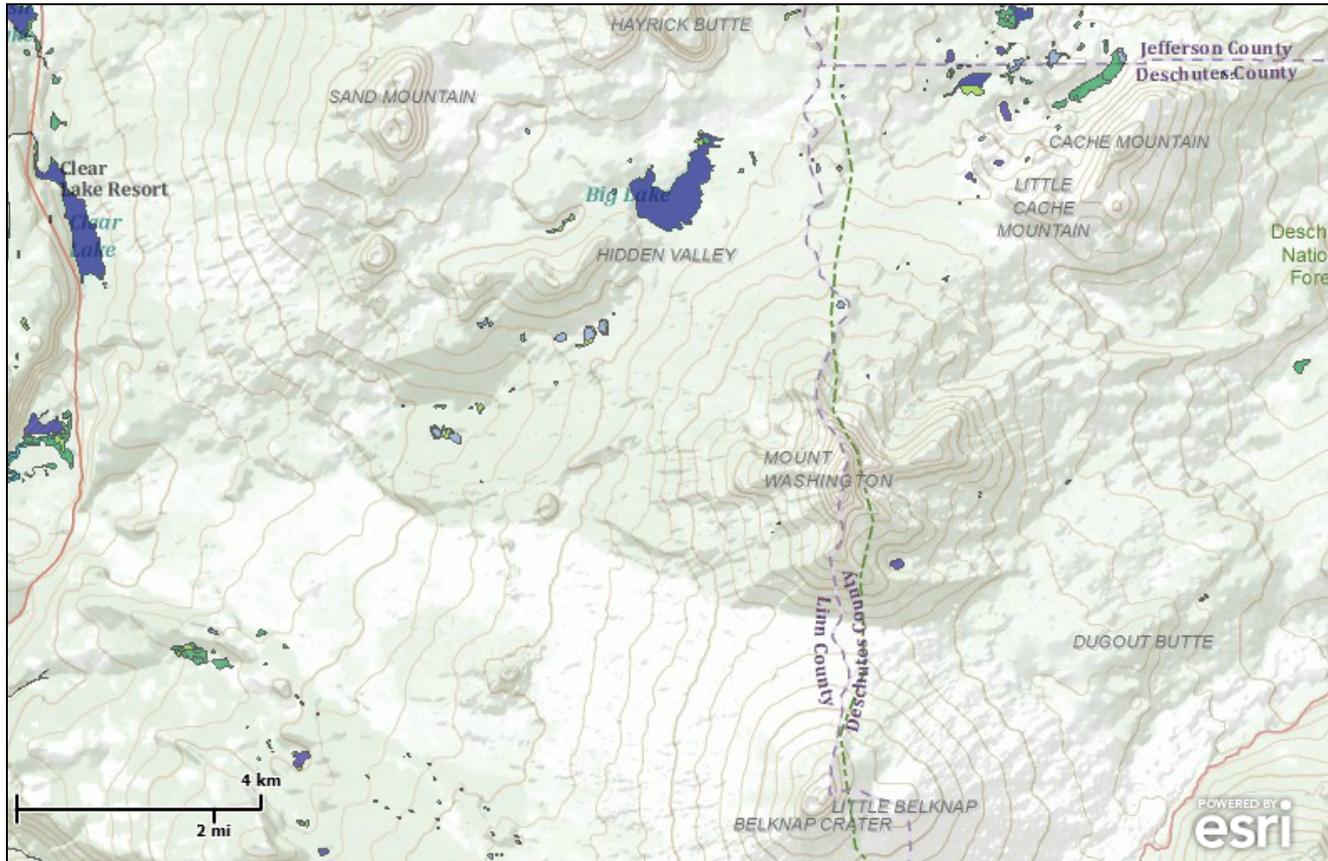
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#29

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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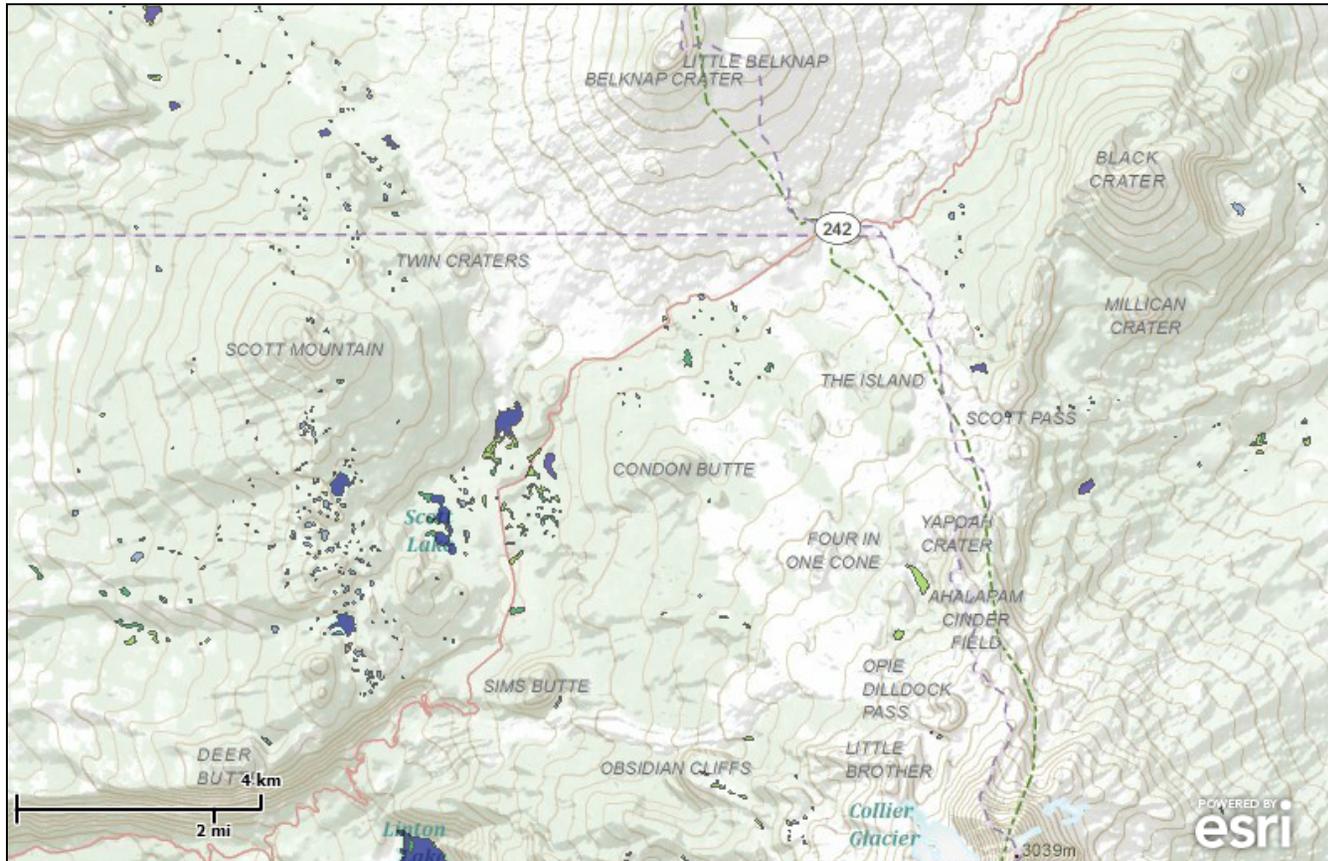
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#30

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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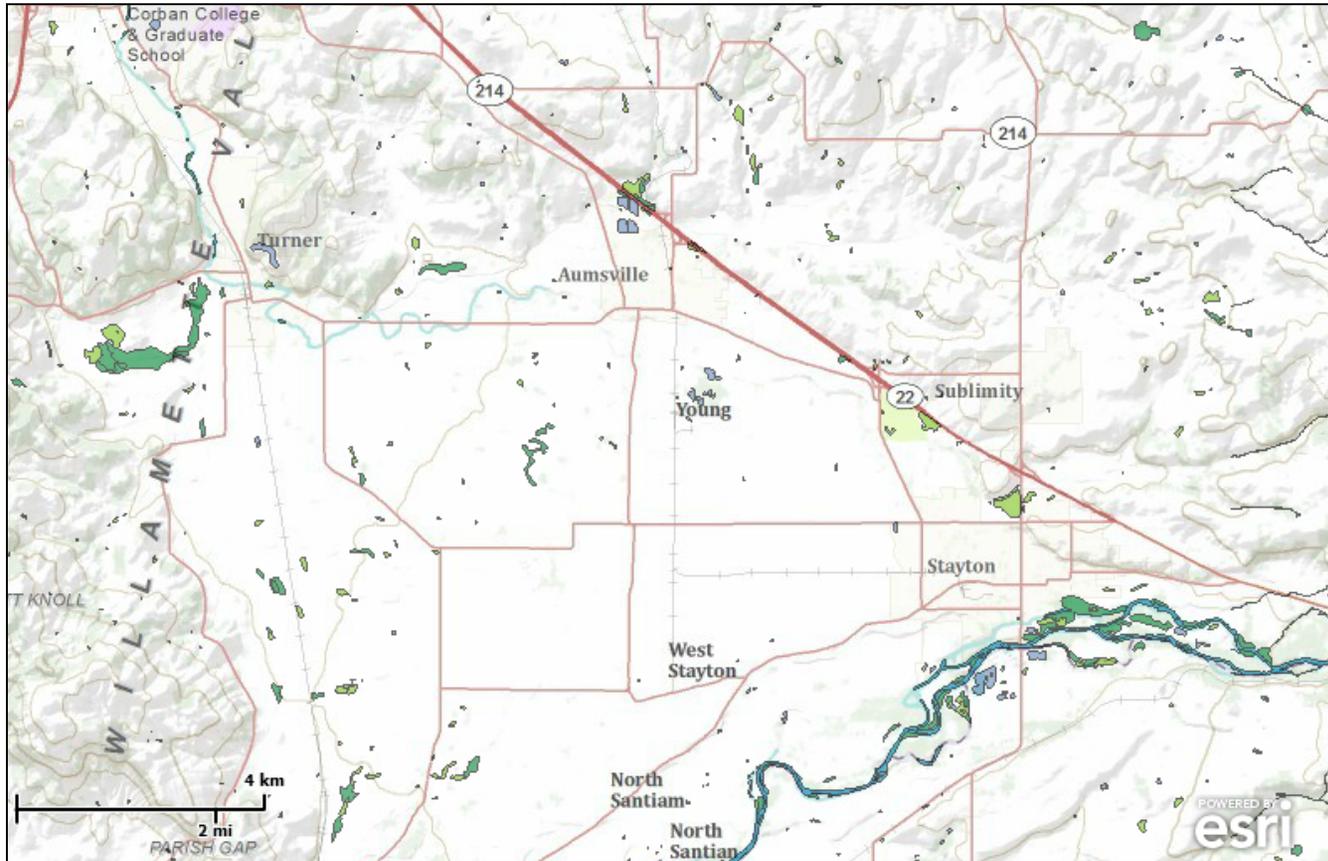
User Remarks:



U.S. Fish and Wildlife Service National Wetlands Inventory

#31

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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User Remarks:

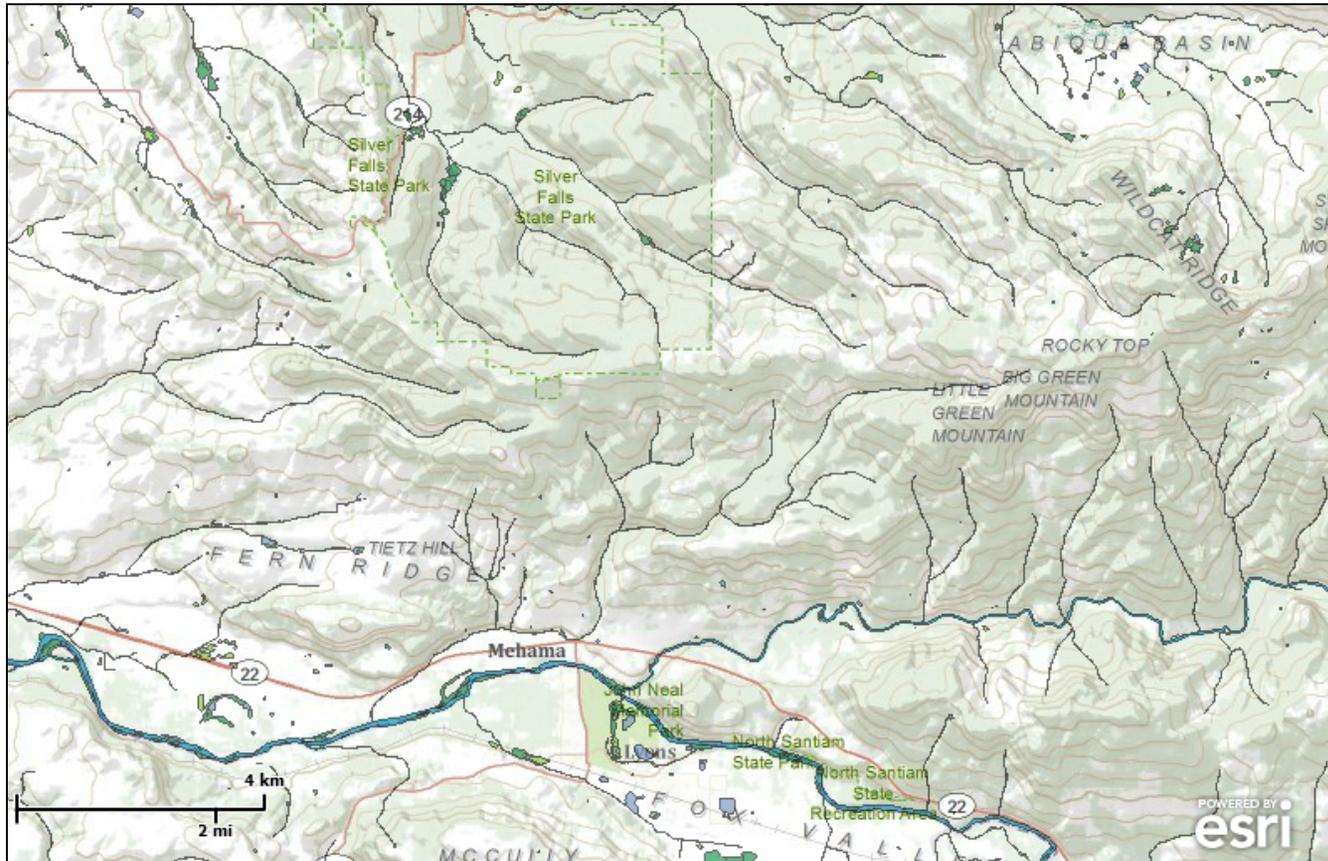


U.S. Fish and Wildlife Service

National Wetlands Inventory

#32

Jul 1, 2014



Wetlands

- Freshwater Emergent
- Freshwater Forested/Shrub
- Estuarine and Marine Deepwater
- Estuarine and Marine
- Freshwater Pond
- Lake
- Riverine
- Other

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User Remarks:

Coastal Zone Management--Oregon

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Ensure that projects are consistent with the Oregon Coastal Zone Management Program	Coastal Zone Management Act 16 U.S.C. 1451-1464	15 CFR Part 930

1. Is the project located in Oregon's Coastal Zone?

To view a map of the Coastal Zone, visit http://159.121.112.22/coast/whoweare/cz_ts_map_lg.jpg or <http://www.coastalatlant.net/metadata/OregonCoastalZoneBoundary.htm>

No: STOP here. The Oregon Department of Land Conservation and Development has determined that HUD projects outside of the coastal zone are consistent with the Oregon Coastal Zone Management Program. Record your determination on the EA, Statutory Worksheet or HUD Form 4128.

Yes: PROCEED to #2

2. Does the project meet all applicable local and state water and land use requirements?

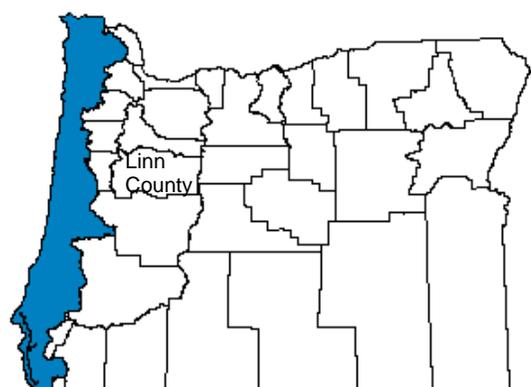
The Oregon Coastal Management Program (OCMP) integrates state permit authorities of the Departments of State Lands, Environmental Quality, Parks and Recreation, and Water Resources. The program also requires that all cities and counties in the coastal zone develop comprehensive plans that are consistent with the state's coastal zone requirements. To be consistent with the OCMP, a proposed project must be consistent with: the statewide planning goals; the applicable acknowledged city or county comprehensive plans (those plans approved by the Land Conservation and Development Commission as being in compliance with the statewide planning goals); and selected state authorities (e.g., those governing removal-fill, water quality, and fish and wildlife protections). All local and state permits for a project must be obtained for a project to be consistent with the OCMP.

Yes: STOP here. Your project is consistent with the Coastal Zone Management Plan. Record your determination on the EA, Statutory Worksheet or HUD Form 4128.

No: If the project will not comply with local or state water or land use requirements, work with the Ocean and Coastal Services Division of the Oregon Department of Land Conservation and Development to mitigate issues. (Contact Dale Blanton at 503-373-0050 x260; dale.blanton@state.or.us) Any project in the Territorial Sea (3 geographic miles into the ocean from the coastline) will require an additional review—please contact the Coastal Services Division to obtain a Goal 19 Checklist. Do not initiate the Project until CZM issues have been mitigated.

DISCLAIMER: This document is intended as a tool to help HUD Region X grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement, and the Coastal Zone Management Legislation and Regulations take precedence over any information found in this document.

Oregon Coastal Zone Boundary



[Identification Information](#)

[Data Quality Information](#)

[Spatial Data Organization Information](#)

[Spatial Reference Information](#)

[Entity and Attribute Information](#)

[Distribution Information](#)

[Metadata Reference Information](#)

Identification Information

[Section Index](#)

Citation:

Citation Information:

Title: Oregon Coastal Zone Boundary

Description:

Abstract: This shapefile depicts the landward and seaward bounding lines of the Oregon Coastal Zone

Purpose: Cartographic representation of Oregon Coastal Management Program jurisdiction.

Supplemental Information:

Oregon's coastal zone extends from the Washington border on the north to the California border on the south; seaward to the extent of state jurisdiction as recognized in federal law; and inland to the crest of the coastal mountain range, excepting; 1. The Umpqua River Basin, where the coastal zone extends to Scottsburg; 2. The Rogue River Basin; where the coastal zone extends to Agness; and 3. The Columbia River Basin, where the coastal zone extends to the downstream end of Puget Island or, as defined by CREST, RM 38.5, to the "Bradwood Site" on the shorelands.

Time Period of Content:

Time Period Information:

Single Date/Time:

Calendar Date: 1996

Time of Day: Unknown

Currentness Reference: The shapefile is current as of December 2001

Status:

Progress: Complete

Maintenance and Update Frequency: As needed

Spatial Domain:

Bounding Coordinates:

West Bounding Coordinate: 183987.174537862

East Bounding Coordinate: 180

North Bounding Coordinate: 90

South Bounding Coordinate: 110716.355910888

Keywords:

Theme:

Theme Keyword Thesaurus: None

Theme Keyword: Coastal Zone

Place:

Place Keyword Thesaurus: None

Place Keyword: Oregon

Access Constraints: None

Use Constraints: To be used only for cartographic representation

Point of Contact:

Contact Information:

Contact Organization Primary:

Contact Organization: Oregon Department of Land Conservation and Development

Contact Person: Randy Dana

Contact Position: GIS Coordinator

Contact Address:

Address Type: mailing and physical address

Address: 800 NE Oregon St #18

City: Portland

State or Province: Oregon

Postal Code: 97232

Country: USA

Contact Voice Telephone: 503-731-4065 x 31

Contact Facsimile Telephone: 503-731-4068

Contact Electronic Mail Address: randy.dana@state.or.us

Data Set Credit: Randy Dana, Oregon Ocean Coastal Management Program

Security Information:

Security Classification System: NA

Security Classification: NA

Security Handling Description: NA

Native Data Set Environment: ArcView Shapefile

Data Quality Information

[Section Index](#)

Attribute Accuracy:

Attribute Accuracy Report: There are no attributes attached to the polygon

Logical Consistency Report: The shapefile consists of a single closed polygon

Completeness Report: The Data are complete

Positional Accuracy:**Horizontal Positional Accuracy:**

Horizontal Positional Accuracy Report: Varies depending on source of line. See Process steps for details.

Lineage:**Source Information:**

Source Citation Abbreviation: TIGER (100k Territorial Sea Line, State Boundary lines), Oregon WRD (24k HUC boundaries), OCMP Staff

Source Contribution: Vector boundary lines

Process Step:**Process Description:**

Upland Boundaries were extracted from 1:24,000 HUC boundary coverage supplied by Oregon Water Resources Department, and merged with state boundary lines to the north and south, and also with a Territorial Sea boundary line extracted from TIGER data.

Process Date: Unknown

Process Contact:**Contact Information:****Contact Organization Primary:**

Contact Organization: Oregon Department of Land Conservation and Development

Contact Person: Randy Dana

Contact Position: GIS Coordinator

Contact Address:

Address Type: mailing and physical address

Address: 800 NE Oregon St #18

City: Portland

State or Province: Oregon

Postal Code: 97232

Country: USA

Contact Voice Telephone: 503-731-4065 x 31

Contact Facsimile Telephone: 503-731-4068

Contact Electronic Mail Address: randy.dana@state.or.us

Spatial Data Organization Information

[Section Index](#)

Direct Spatial Reference Method: Vector

Spatial Reference Information

[Section Index](#)

Horizontal Coordinate System Definition:**Planar:****Map Projection:**

Map Projection Name: Lambert Conformal Conic

Lambert Conformal Conic:

Standard Parallel: 43

Standard Parallel: 45.5
Longitude of Central Meridian: -120.5
Latitude of Projection Origin: 41.75
False Easting: 400000
False Northing: 0

Planar Coordinate Information:

Planar Coordinate Encoding Method: Coordinate Pair
Planar Distance Units: international feet

Geodetic Model:

Horizontal Datum Name: North American Datum of 1983
Ellipsoid Name: Geodetic Reference System 80
Semi-major Axis: 6378137
Denominator of Flattening Ratio: 298.257

Entity and Attribute Information

[Section Index](#)

Overview Description:

Entity and Attribute Overview: There are no significant attributes attached to this polygon

Distribution Information

[Section Index](#)

Distributor:

Contact Information:

Contact Organization Primary:

Contact Organization: Oregon Department of Land Conservation and Development

Contact Person: Randy Dana

Contact Position: GIS Coordinator

Contact Address:

Address Type: mailing and physical address

Address: 800 NE Oregon St #18

City: Portland

State or Province: Oregon

Postal Code: 97232

Country: USA

Contact Voice Telephone: 503-731-4065 x 31

Contact Facsimile Telephone: 503-731-4068

Contact Electronic Mail Address: randy.dana@state.or.us

Distribution Liability:

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Custom Order Process:

Please Contact Randy Dana at the Oregon Coastal program of DLCD to obtain a copy of this file

Available Time Period:**Time Period Information:****Single Date/Time:****Calendar Date:** Unknown**Time of Day:** Unknown

Metadata Reference Information

[Section Index](#)**Metadata Date:** 11/30/2001**Metadata Review Date:** 11/30/2001**Metadata Future Review Date:****Metadata Contact:****Contact Information:****Contact Person Primary:****Contact Person:** Tanya Haddad**Contact Organization:** Oregon Ocean-Coastal Management Program**Contact Address:****Address Type:** mailing address**Address:** 800 NE Oregon St #18**City:** Portland**State or Province:** OR**Postal Code:** 97232**Country:** USA**Contact Voice Telephone:** 503-731-4065 x30**Contact Electronic Mail Address:** tanya.haddad@state.or.us**Metadata Standard Name:** FGDC Content Standards for Digital Geospatial Metadata**Metadata Security Information:****Metadata Security Classification:** Unclassified

SMMS Metadata report generated 11/30/2001

Sole Source Aquifers

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Protect 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, 300 et seq., and 21 U.S.C. 349)	40 CFR 149.2

1. Is the project located on a sole source aquifer (SSA) review area which includes the aquifer and streamflow source areas? (Note: There are currently no sole source aquifers in Alaska.)

Maintain, in your ERR, a copy of the latest SSA review area map, marked with your project location. <http://yosemite.epa.gov/r10/water.nsf/Sole+Source+Aquifers/ssamaps>
 Make sure you consider streamflow source areas.

- No: STOP here. The Sole Source Aquifer authority does not apply. Record your determination.
 Yes: PROCEED to #2

2. Is the project located in Idaho?

- Yes: Follow the 2000 Sole Source Aquifer Memorandum of Understanding between HUD/Idaho Division of Community Development/Idaho Housing and Finance Association and EPA. Record your determination on the Statutory Worksheet.
 No: PROCEED to #3

3. Does the project consist of an individual action on a one-to-four unit residential building (including acquisition, disposition, new construction and rehabilitation) that meets all applicable local and state groundwater regulations?

- Yes: STOP here. The project is not likely to affect Sole Source Aquifer quality. Record your determination on the Statutory Worksheet.
 No: PROCEED to #4

4. Does the project consist of acquisition, disposition or rehabilitation of a multifamily (5 or more dwelling units) residential building, commercial building or public facility that does not increase size or capacity and meets all applicable local and state groundwater regulations?

- Yes: STOP here. The project is not likely to affect Sole Source Aquifer quality. Record your determination on the Statutory Worksheet.
 No: PROCEED to #5

5. Does the project consist of new construction or rehabilitation that increases size or capacity of a multifamily building, commercial building or public facility that meets all applicable local/state ground-water regulations AND is served by public water, sewer and storm drainage systems. (If the project uses well water or a septic system or infiltrates storm-water on site, you must proceed to Step #6.)

- Yes: STOP here. The project is not likely to affect Sole Source Aquifer quality. Record your determination on the Statutory Worksheet.
 No: PROCEED to #6

6. Submit your project to EPA for review.

Include the following information:

1. Location of Project and name of Sole Source Aquifer.
2. Project description and federal funding source.
3. Is there any increase of impervious surface? If so, what is the area?
4. Describe how storm water is currently treated on the site.
5. How will storm water be treated on this site during construction and after the project is complete?
6. Are there any underground storage tanks present or to be installed? Include details of such tanks.
7. Will there be any liquid or solid waste generated? If so how will it be disposed of?
8. What is the depth of excavation?
9. Are there any wells in the area that may provide direct routes for contaminants to access the aquifer and how close are they to the project?
10. Are there any hazardous waste sites in the project area...especially if the waste site has an underground plume with monitoring wells that may be disturbed? Include details.
11. Are there any deep pilings that may provide access to the aquifer?
12. Are Best Management Practices planned to address any possible risks or concerns?
13. Is there any other information that could be helpful in determining if this project may have an affect on the aquifer?
14. Does this Project include any improvements that may be beneficial to the aquifer, such as improvements to the wastewater treatment plan?

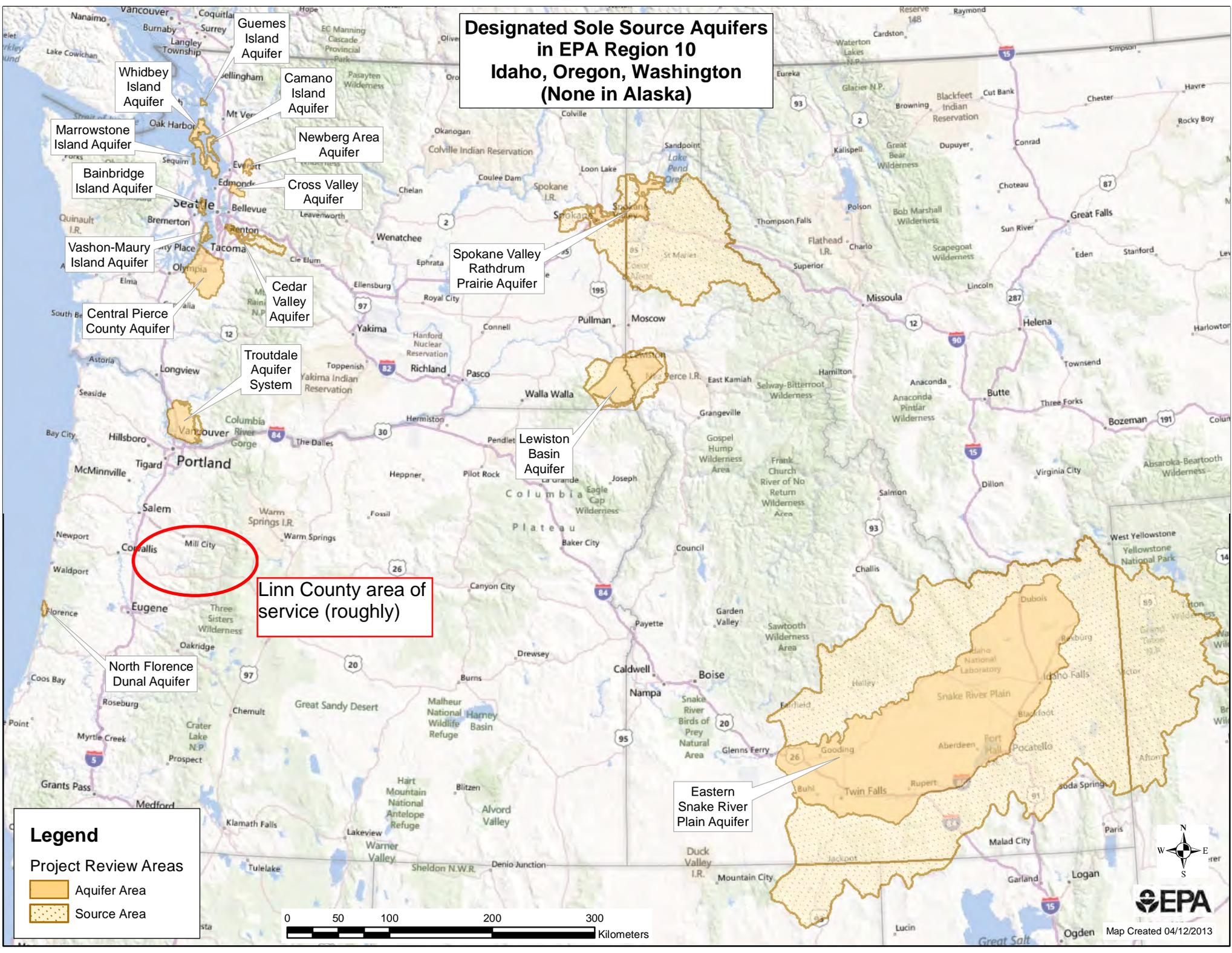
Submit the information to Susan Eastman at eastman.susan@epa.gov , phone number (206) 553-6249, for EPA approval of the project. Please note that EPA may request additional information if impacts to the aquifer are questionable after the information is submitted for review.

EPA approves project: Stop here. The project is not likely to affect Sole Source Aquifer quality. Maintain copies of all of the documents you have used to make your determination and your correspondence with EPA.

EPA objects to project: Continue working with EPA to mitigate issues. You may need to hire a technical consultant or request EPA to conduct an independent review of the proposed project for impacts to ground water quality. If EPA determines that the project continues to pose a significant contaminant hazard to public health, federal financial assistance must be denied.

DISCLAIMER: This document is intended as a tool to help Region X HUD grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement, and the Sole Source Aquifer Legislation and Regulations take precedence over any information found in this document.

**Designated Sole Source Aquifers
in EPA Region 10
Idaho, Oregon, Washington
(None in Alaska)**



Whidbey Island Aquifer

Guemes Island Aquifer

Camano Island Aquifer

Newberg Area Aquifer

Cross Valley Aquifer

Spokane Valley Rathdrum Prairie Aquifer

Troutdale Aquifer System

Lewiston Basin Aquifer

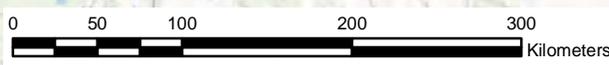
Linn County area of service (roughly)

Eastern Snake River Plain Aquifer

Legend

Project Review Areas

- Aquifer Area
- Source Area



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Wild and Scenic Rivers

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Establishes a method for providing Federal protection for certain free-flowing and scenic rivers designated as components or potential components of the National Wild and Scenic Rivers System from the effects of construction.	The Wild and Scenic Rivers Act (Pub L. 90-542 as amended: 16 U.S.C. 1271-1287)	24 CFR 58.5(f) 24 CFR 50.4(f)

1. Is your project within proximity of a Wild and Scenic River?

You must consider **Designated Wild and Scenic Rivers** (<http://www.rivers.gov/rivers/map.php>); **Study Wild and Scenic Rivers** (<http://www.rivers.gov/rivers/study.php>) and rivers on the **Nationwide Rivers Inventory** (<http://www.nps.gov/nrcr/programs/rtca/nri/>)

- No: STOP here. Project is in compliance with this section. Attach 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.
- Yes: the project is in proximity of a Designation Wild and Scenic River or Study Wild and Scenic River. PROCEED to #2
- Yes: the project is in proximity of Nationwide Rivers Inventory (NRI). PROCEED to #3

2. Is your project a Water Resources project?

A Water Resources Project is a federally assisted project that could affect the free-flowing condition of a Wild and Scenic River. Examples include dams, water diversion projects, bridges, roadway construction, boat ramps, and activities that require a Section 404 permit from the Army Corps of Engineers.

- No: STOP here. Project is in compliance with this section. Please attach all necessary supporting documentation.
- Yes: PROCEED to #3.

3. 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 the Wild and Scenic River Boundaries?
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment?

For designated and study wild and scenic rivers, consult with the appropriate federal/state/local/tribal Managing Agency, pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect. For NRI rivers, consult with the National Park Service pursuant to Section 5 of the Act to determine if your project will have an adverse effect.

- No: STOP here. Project is in compliance with this section. Please attach all necessary supporting documentation.
- Yes: PROCEED to #4

4. Can you mitigate the impact to the river?

- Yes. Attach mitigation plan. Require mitigation as part of grant agreement and other contracts. Monitor project to ensure mitigation followed-through.
- No. Cancel project at this location.

DISCLAIMER: This document is intended as a tool to help HUD Region X grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement, and the Wild and Scenic Rivers legislation and regulations take precedence over any information found in this document.

Wild and Scenic Rivers in Linn County

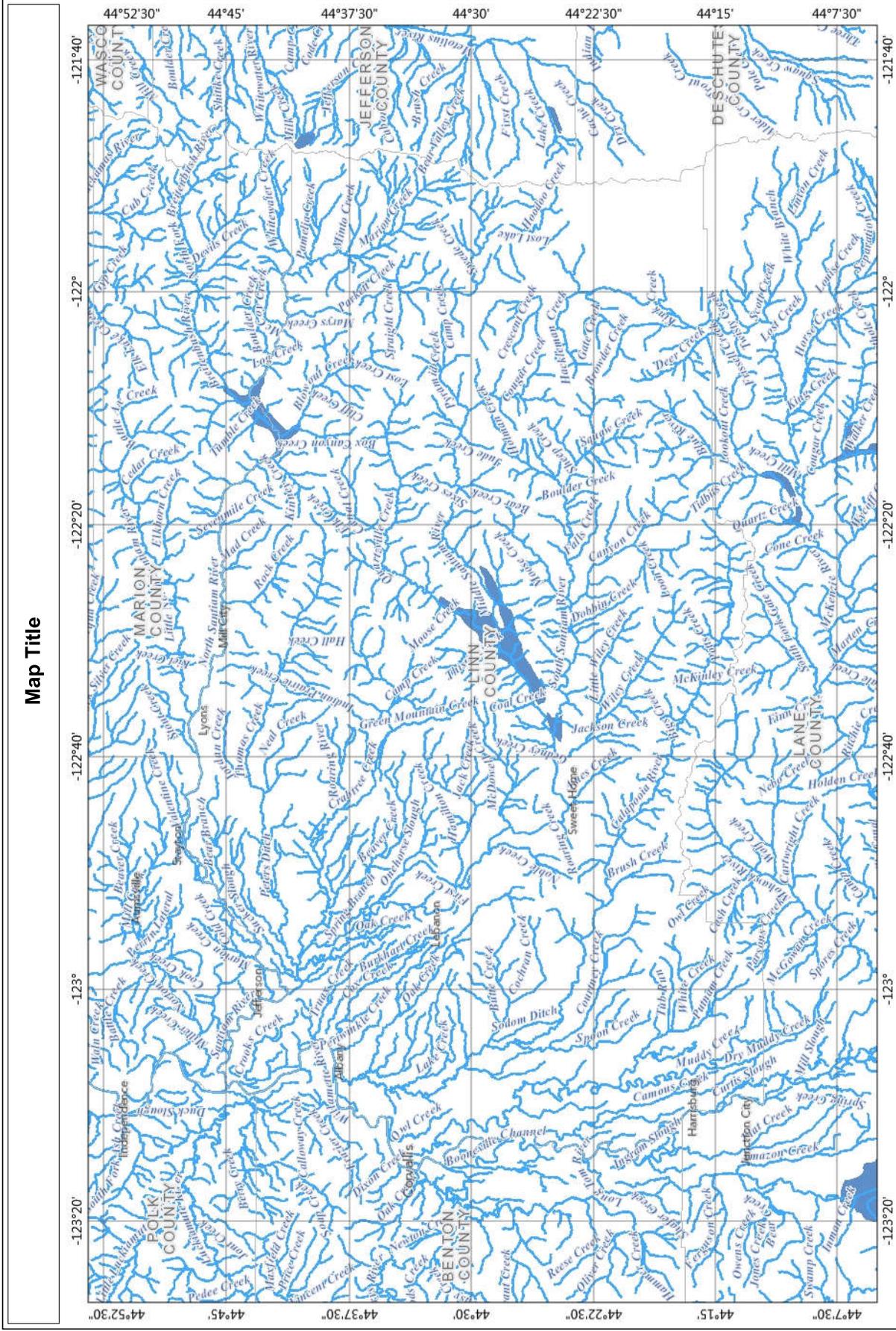
According to the maps at www.rivers.com/oregon.php, the only Wild and Scenic River in Linn County is Quartzville Creek. Please see attached Wild and Scenic Rivers Map.



- Legend**
- County Boundaries
 - Rivers (1:100K) (Framework)
 - Lakes/Waterbodies (1:2,000K)
 - ▭ States & Provinces
 - ▭ Other States and Provinces
 - ▭ Oregon

1:577,792

Notes
Map notes



Map Title

This map is a user generated static output from the Oregon Explorer Map Viewer (http://tools.oregonexplorer.info/notes_map_viewer/viewer.html?viewer=OE) and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION

18.2 0 9.12 18.2 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
© Oregon Explorer (<http://tools.oregonexplorer.info>)

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Procedure for Section 7 Determination

You may use the guidance below to document compliance with the **Endangered Species Act**.

Part A: Consultation with NOAA Fisheries Service

Step 1: Obtain Species List & Determine Critical Habitat

For NOAA Fisheries species and designated or proposed critical habitat go to:

http://www.westcoast.fisheries.noaa.gov/maps_data/endangered_species_act_critical_habitat.html

http://www.nwr.noaa.gov/maps_data/species_population_boundaries.html

With a few exceptions on the Oregon Coast, most watersheds in the land area affected by ESA-listings of salmon and steelhead are within or upstream of a watershed occupied by an ESA-listed species or habitat.¹ NOAA Fisheries considers projects that discharge post-construction stormwater to be in proximity with ESA-listed species or habitats that occur downstream of the discharge site.

However, detailed distribution maps are available from recovery planning and implementation documents and the Salmon Population Summary (SPS) Database.² If you need to confirm whether your action is in proximity to ESA-listed salmon or steelhead, contact the appropriate office for NOAA Fisheries.³

Step 2: Determine Effect

Question 1: Would the project effects overlap with federally listed or proposed species and designated or proposed critical habitat covered by NOAA Fisheries?

Note that project effects include those that extend beyond the project site itself, such as noise, water quality, stormwater discharge, visual disturbance; habitat assessment must include consideration for feeding, spawning, rearing, overwintering sites, and migratory corridors.

- NO, the project and all effects are outside the range of listed species and critical habitat covered by NOAA Fisheries.**
- Record your determination of *No Effect* on species or habitats covered by NOAA Fisheries.
 - Maintain documentation in your Environmental Review Record. For example, a map showing that your project is not in or upstream of a watershed of a listed species.
 - Section 7 Consultation with USFWS may still be necessary. CONTINUE TO Part B.
- YES, project effects may overlap with ESA-listed species or designated critical habitat covered by NOAA Fisheries.**
- Continue to Question 2.

¹ http://www.westcoast.fisheries.noaa.gov/publications/protected_species/salmon_steelhead/status_of_esa_salmon_listings_and_ch_designations_map.pdf

² <https://www.webapps.nwfsc.noaa.gov/apex/f?p=261:1:1530350968904#>

³ http://www.westcoast.fisheries.noaa.gov/about_us/our_locations.html

Question 2: Is the project activity listed in Table A (see next page) and does it meet all of the required parameters?

- YES, the activity is listed in Table A and meets all of the required parameters.** Therefore, the project will have *No Effect* on ESA-listed species and/or designated critical habitat.
- Record your determination of *No Effect* and maintain this documentation, including a species list and map of your project location, in your Environmental Review Record.
 - Attach a statement to your determination explaining how your project meets the required parameters in Table A.
 - Section 7 Consultation with USFWS may still be necessary. CONTINUE TO Part B.
- NO, the project description does not match a project description in Table A and all of the specified parameters.**
- Continue to Question 3.

Question 3: Do you have some other basis for a *No Effect* determination, for example a biological assessment or other documentation from a qualified professional?

- YES, the project has professional documentation for *No Effect* determination.**
- Record your determination of *No Effect* and maintain this documentation, including a species list and map of your project location, in your Environmental Review Record.
 - Attach the biological assessment or other professional documentation.
 - Section 7 Consultation with USFWS may still be necessary. CONTINUE TO Part B.
- NO, the project does not have professional documentation supporting a *No Effect* determination.**
- YOU MUST INITIATE SECTION 7 CONSULTATION WITH NOAA Fisheries. Contact information on Page 8.
 - Consultation with USFWS may also be necessary. CONTINUE TO PART B.

TABLE A.

Potential “No Effect” Activity	Required Parameters
Purchase building	<ul style="list-style-type: none"> No change to existing structures
Landscape repair, including adding sprinkler systems	<ul style="list-style-type: none"> Does not remove trees or streamside vegetation
Interior rehabilitation	<ul style="list-style-type: none"> For existing structures Waste materials are recycled or otherwise disposed of in an EPA approved sanitary or hazardous waste disposal site
Any exterior repair or improvement that will not increase post-construction runoff, e.g. <ul style="list-style-type: none"> Replace exterior paint or siding Build a fence Replace/repair roof without using bituminous waterproofing Replace/repair a roof or siding without using galvanized metal Reconstruct/repair existing curbs, sidewalks or other concrete structures Repair existing parking lots (pot holes, repainting lines, etc.) 	<ul style="list-style-type: none"> Does not increase amount of impervious surface Waste materials are recycled or otherwise disposed of in an EPA approved sanitary or hazardous waste disposal site
Special projects directed to the removal of material or architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities, e.g. <ul style="list-style-type: none"> Curb cuts Wheelchair ramps 	Meets <u>all</u> of the following: <ul style="list-style-type: none"> Will not impact an area of natural habitat, a wetland, or riparian area; and Complies with all state and local building codes and stormwater regulations
Install LID practices	<ul style="list-style-type: none"> For existing structures
New construction or addition on previously developed site (for example a building over an existing parking lot)	Meets <u>all</u> of the following <ul style="list-style-type: none"> not increase amount of impervious surface Waste materials are recycled or otherwise disposed of in an EPA approved sanitary or hazardous waste disposal site Stormwater meets NOAA Fisheries standards.⁴
Project that will add new impervious surface that will increase post-construction runoff, including new construction.	Meets <u>all</u> of the following: <ul style="list-style-type: none"> All post-construction runoff will be completely infiltrated or used on-site; and Will not impact an area of natural habitat, a wetland, or riparian area; and Complies with all state and local building codes and stormwater regulations

⁴ Refer to HUD Programmatic Opinion or contact NOAA Fisheries.

Part B: Consultation with U.S. Fish and Wildlife Service

Step 1: Obtain Species List & Determine Critical Habitat

You must obtain a species list for the entire action area of your project. The action area encompasses all of the effects of the project, not just those that occur within the construction footprint. Note that project effects include those that extend beyond the project site itself, such as noise, air pollution, water quality, stormwater discharge, visual disturbance; effects to habitat must be considered, including the project's effects on roosting, feeding, nesting, spawning and rearing habitat, overwintering sites, and migratory corridors.

Go to <http://ecos.fws.gov/ipac/> for a list of species by project area. Please note that this list includes listed, proposed *and* candidate species; consideration of project effects on candidate species is optional, unless effects are very large (contact the local USFWS field office in this case). However, candidate species may become listed as endangered or threatened species during the period of construction. If you have questions, contact the appropriate USFWS field office⁵ to discuss the species list for your area.

Step 2: Determine Effect

Question 1: Would the project effects overlap with federally-listed or proposed species or designated or proposed critical habitat covered by USFWS?

Consider all effects of the project within the action area. The action area encompasses all the effects of the project, including those that occur beyond the boundaries of the property (such as noise, air pollution, water quality, stormwater discharge, visual disturbance)

- NO, the project and all effects are outside the range of listed or proposed species and designated critical habitat covered by USFWS.** Therefore, the project will have *No Effect* on ESA-listed or proposed species or designated critical habitat.
- Record your determination of *No Effect* on species or habitats covered by USFWS, and maintain this documentation in your Environmental Review Record.
 - Attach a statement explaining how you determined that your project's effects do not overlap with species or habitat covered by USFWS.
- YES, project effects may overlap with ESA-listed or proposed species or designated critical habitat covered by USFWS.** Therefore, your project could affect species and habitat.
- Continue to Question 2.

Question 2: Will the project occur on a previously developed site?

- YES, the project will have *No Effect* on ESA-listed species or designated critical habitat.**
- Record your determination of *No Effect* on species or habitats covered by USFWS, and maintain this documentation in your Environmental Review Record.

⁵ <http://www.fws.gov/oregonfwo/Administration/ContactUs/>

- Attach a statement explaining how you determined that your project's effects do not impact species or habitat covered by USFWS.

NO.

- Continue to Question 3.

Question 3: Is the project activity listed in Table A and does it meet all of the required parameters?

YES, the activity is listed in Table A and meets all of the required parameters. Therefore, the project will have *No Effect* on ESA-listed species and/or designated critical habitat.

- Record your determination of *No Effect* and maintain this documentation, including the official species list and map of your project location, in your Environmental Review Record.
- Attach a statement to your determination explaining how your project met the required parameters in Table A.

NO, the project description does not match a project description in Table A and all of the specified parameters.

- Continue to Question 4.

Question 4: Do you have some other basis for a *No Effect* determination, for example a biological assessment or other documentation from a qualified professional?

YES, the project has professional documentation for *No Effect* determination.

- Record your determination of *No Effect* and maintain this documentation, including the official species list and map of your project location, in your Environmental Review Record.
- Attach the biological assessment or other professional documentation.

NO, the project does not have professional documentation for a *No Effect* determination and *may affect* a listed species.

- The project *may affect* listed or proposed species, or designated or proposed critical habitat. Consultation with the USFWS may be required. CONTACT THE USFWS TO DETERMINE THE APPROPRIATE EFFECTS DETERMINATION AND LEVEL OF CONSULTATION REQUIRED. Contact information on Page 9.

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United States Department of the Interior



FISH AND WILDLIFE SERVICE

Oregon Fish And Wildlife Office
2600 Southeast 98th Avenue, Suite 100
Portland, OR 97266-1398

Phone: (503) 231-6179 Fax: (503) 231-6195

<https://www.fws.gov/oregonfwo/articles.cfm?id=149489416>

In Reply Refer To:

March 04, 2020

Consultation Code: 01EOFW00-2017-SLI-0325

Event Code: 01EOFW00-2020-E-00514

Project Name: Linn County Housing Rehabilitation Partnership Program

Subject: Updated list of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>; <http://www.towerkill.com>; and <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to investigate opportunities for incorporating conservation of threatened and endangered species into project planning processes as a means of complying with the Act. If you have questions regarding your responsibilities under the Act, please contact the Endangered Species Division at the Service's Oregon Fish and Wildlife Office at (503) 231-6179. For information regarding listed marine and anadromous species under the jurisdiction of NOAA Fisheries Service, please see their website (http://www.nwr.noaa.gov/habitat/habitat_conservation_in_the_nw/habitat_conservation_in_the_nw.html).

Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
-

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Oregon Fish And Wildlife Office
2600 Southeast 98th Avenue, Suite 100
Portland, OR 97266-1398
(503) 231-6179

Project Summary

Consultation Code: 01EOFW00-2017-SLI-0325

Event Code: 01EOFW00-2020-E-00514

Project Name: Linn County Housing Rehabilitation Partnership Program

Project Type: Federal Grant / Loan Related

Project Description: Linn County Oregon, CDBG #19012

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/place/44.49654167905432N122.52619714382013W>



Counties: Linn, OR

Endangered Species Act Species

There is a total of 14 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Fisher <i>Pekania pennanti</i> Population: West coast DPS No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3651	Proposed Threatened

Birds

NAME	STATUS
<p>Marbled Murrelet <i>Brachyramphus marmoratus</i> Population: U.S.A. (CA, OR, WA) There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/4467</p>	Threatened
<p>Northern Spotted Owl <i>Strix occidentalis caurina</i> There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1123</p>	Threatened
<p>Streaked Horned Lark <i>Eremophila alpestris strigata</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/7268</p>	Threatened
<p>Yellow-billed Cuckoo <i>Coccyzus americanus</i> Population: Western U.S. DPS There is proposed critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3911</p>	Threatened

Fishes

NAME	STATUS
<p>Bull Trout <i>Salvelinus confluentus</i> Population: U.S.A., conterminous, lower 48 states There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/8212</p>	Threatened

Insects

NAME	STATUS
<p>Fender's Blue Butterfly <i>Icaricia icarioides fenderi</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6659</p>	Endangered

Flowering Plants

NAME	STATUS
Bradshaw's Desert-parsley <i>Lomatium bradshawii</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5743	Endangered
Golden Paintbrush <i>Castilleja levisecta</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7706	Threatened
Kincaid's Lupine <i>Lupinus sulphureus ssp. kincaidii</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3747	Threatened
Nelson's Checker-mallow <i>Sidalcea nelsoniana</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7340	Threatened
Water Howellia <i>Howellia aquatilis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7090	Threatened
Willamette Daisy <i>Erigeron decumbens</i> There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6270	Endangered

Conifers and Cycads

NAME	STATUS
Whitebark Pine <i>Pinus albicaulis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1748	Candidate

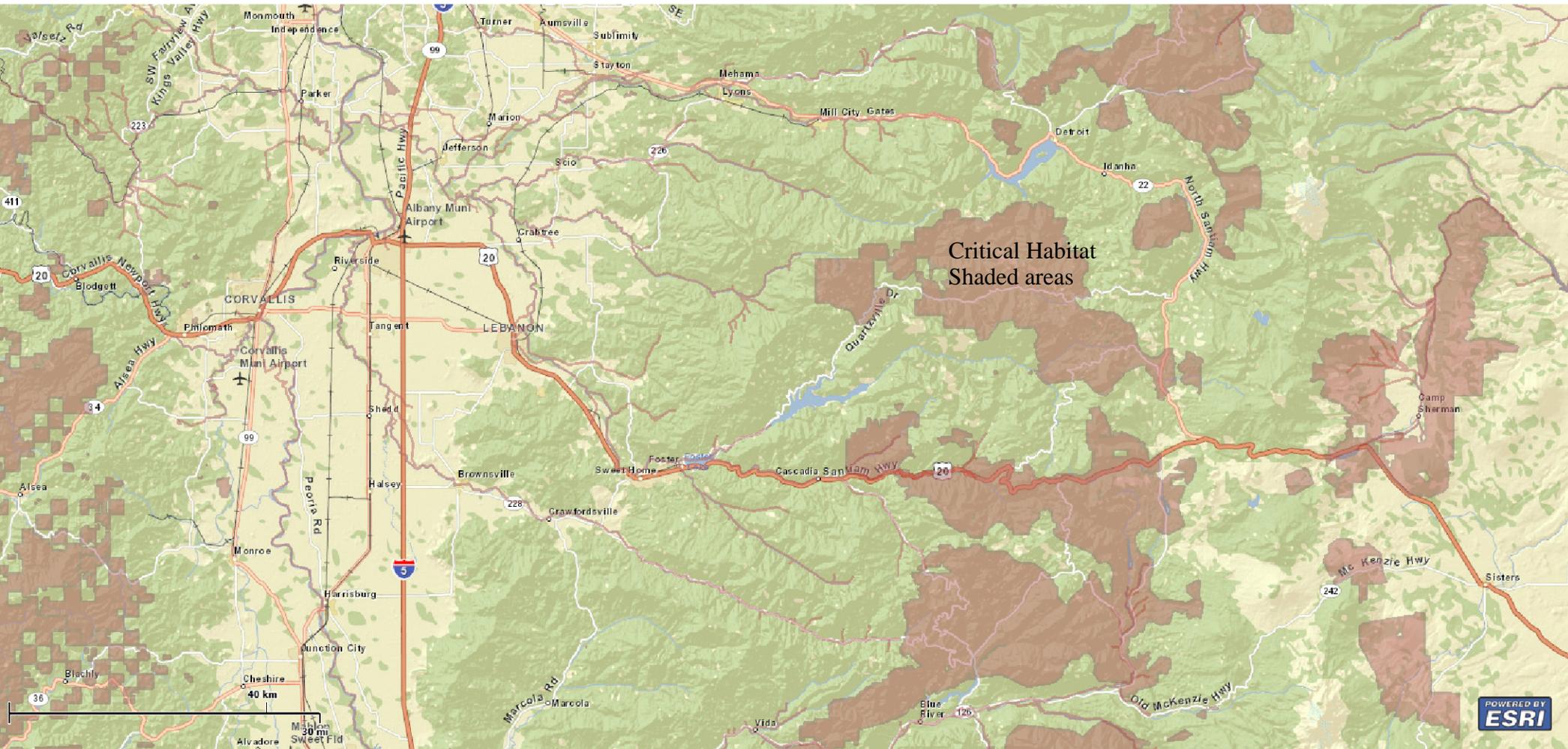
Critical habitats

There are 3 critical habitats wholly or partially within your project area under this office's jurisdiction.

NAME	STATUS
Bull Trout <i>Salvelinus confluentus</i> https://ecos.fws.gov/ecp/species/8212#crithab	Final
Northern Spotted Owl <i>Strix occidentalis caurina</i> https://ecos.fws.gov/ecp/species/1123#crithab	Final
Willamette Daisy <i>Erigeron decumbens</i> https://ecos.fws.gov/ecp/species/6270#crithab	Final

Critical Habitat Map

Linn County Housing Rehabilitation Partnership Program





City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

3/24/20

To:
Arthur Chaput
CDBG Program and Policy Coordinator
775 Summer Street NE, Ste. 200
Salem, OR 97301

Regarding:
Sweet Home CDBG Grant #H19012
Environmental Review Record
Endangered Species Act Determination

Dear Mr. Chaput,

The City of Sweet Home has reviewed the possible impacts upon Endangered Species in the Linn County service area and finds that there will be NO EFFECT on species or habitats covered by USFWS. The grant funds are to be used for rehabilitation of single family owner occupied homes. All site specific work will occur on previously developed sites per Program Policy 1:1.1. No impervious surface increases are allowed per Program Policy 2:5.12. All work falls within the Potential "No Effect" Activity in Table A of Part A: Step 1 of the Guidance for Section 7 Determination.

Therefore, there will be NO EFFECT on species or habitats covered by USFWS.

Thank you,

A handwritten signature in blue ink, appearing to read "Greg Mahler".

Greg Mahler
Mayor, City of Sweet Home

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Clean Air Act Compliance

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
EPA requires federal actions to conform to State or Federal Action Plans for air quality.	Clean Air Act (42 U.S.C. 7401 et seq.) as amended	40 CFR Parts 6, 51 and 93

1. Does your project require an environmental assessment level review for new construction or major rehabilitation of existing structures?

- No: STOP here. The Clean Air Act conformity requirements do not apply. Record your determination.
- Yes: PROCEED to #2

2. Is the project located in a designated non-attainment area for criteria air pollutants?

Maintain, in your ERR, either a map or list of non-attainment areas in your region. You can view maps of non-attainment areas by state at this website: <http://www.epa.gov/air/data/geosel.html>.

- No: STOP here. The Clean Air Act conformity requirements do not apply. Record your determination.
- Yes: PROCEED to #3

3. Does your project exceed de minimis impact criteria?

Determine if your project will result in emissions (both direct and indirect) that exceed the de minimis thresholds established for each criteria pollutant at 40 CFR Part 93.153 (see attached). In general, HUD projects will not exceed this threshold. However, you should work with your local air quality authority to determine whether your project may have an impact on air quality. For PM-10 and PM 2.5 non-attainment areas, please make special note of any local dust control regulations that might apply during construction. Please see attached document for air authority contacts.

- No: STOP here. The project does not impact air quality. Record your determination on the Statutory Worksheet and attach documentation.
- Yes: PROCEED to #4

4. Does your project conform with the State or Federal Action Plan for air quality?

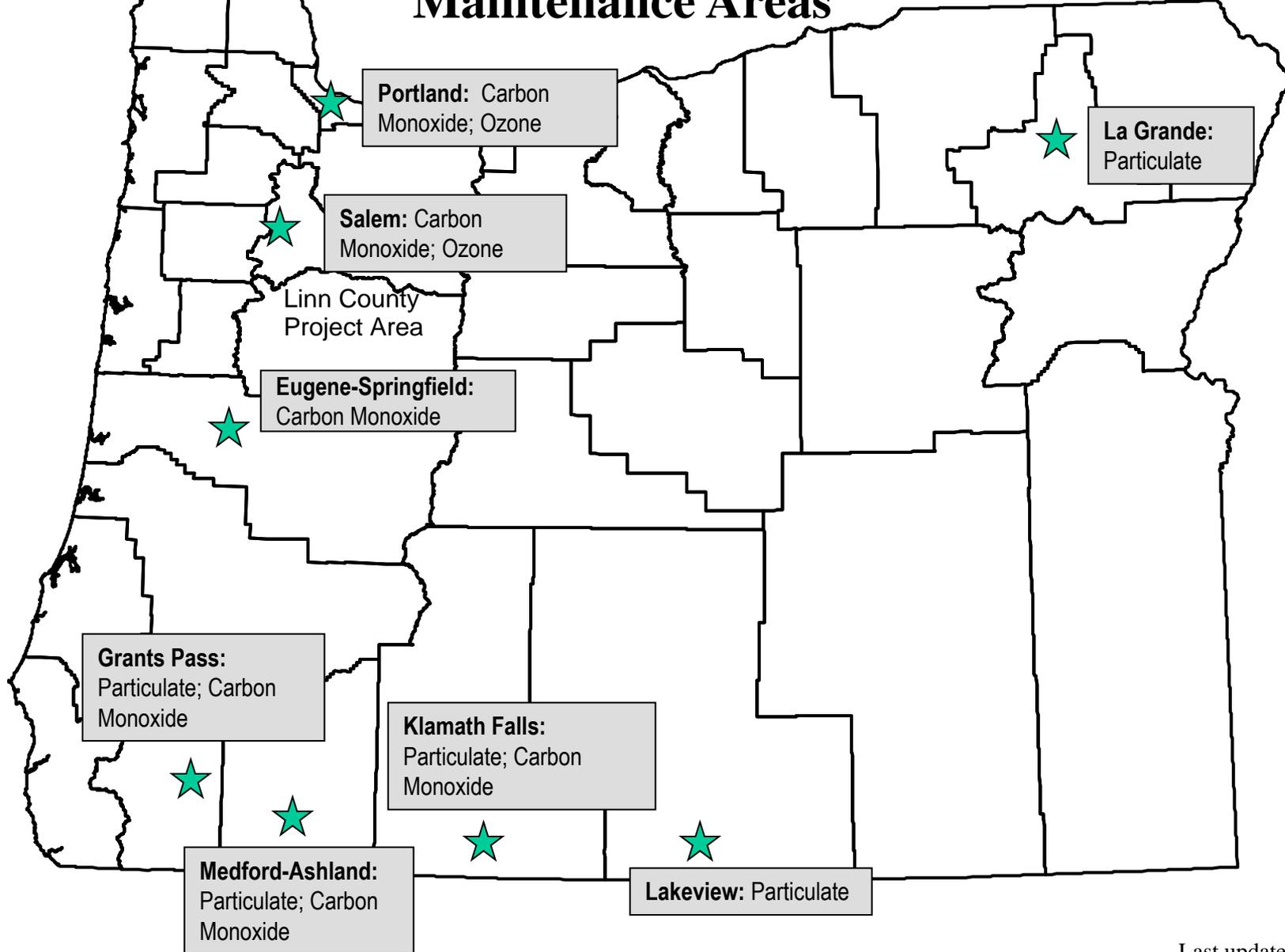
Work with your local or state air quality authority to determine if your project conforms with your State Action plan. If you cannot reach this determination, please contact your HUD environmental officers for further guidance.

DISCLAIMER: This document is intended as a tool to help Region X grantees and HUD staff complete HUD environmental requirements. This document is subject to change. This is not a policy statement, and the Clean Air Act Legislation and Regulations take precedence over any information found in this document.



State of Oregon
Department of
Environmental
Quality

Oregon Maintenance Areas



Particulate maintenance areas are coarse particulate matter (PM₁₀)

Last updated 8/9/10

Farmland Protection

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
The Farmland Protection Policy Act 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

1. Does your project include new construction, acquisition of undeveloped land or change in use of land or property.

Yes: PROCEED to #2

No: STOP here. The Farmland Protection Policy Act does not apply. Record your determination

Maintain, in your ERR, a determination that the project does not include new construction, acquisition of undeveloped land or change in use of a property

2. Does your project meet one of the following exemptions?

- Construction limited to on-farm structures needed for farm operations.
- Construction limited to new minor secondary (accessory) structures such as a garage or storage shed
- Project on land used for water storage or already in or committed urban development (this includes land with a density of 30 structures per 40 acre area. It also includes lands identified as “urbanized area” (UA) on the Census Bureau Map, or as urban area mapped with a “tint overprint” on the USGS topographical maps, or as “urban built-up” on the USDA Important Farmland Maps. Please note that land “zoned” for development, i.e. non-agricultural use, does not exempt a project from compliance with the FPPA).

Yes: STOP here. The Farmland Protection Policy Act does not apply. Record your determination

Maintain, in your ERR, documentation to evidence the project meets one of the exemptions. If the project is already in urban development provide a map as described above with your site marked or documentation from another credible source.

No: PROCEED to #3

3. Does “important farmland” regulated under the Farmland Protection Policy Act occur on the project site? This includes prime farmland, unique farmland and/or land of statewide or local importance

You may use the links below to determine if 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=nrsc> for assistance

No: STOP here. The project does not convert farmland to nonagricultural purposes. Record your determination on the Statutory Worksheet and attach documentation used to make your determination

Yes: PROCEED to #4

4. 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.rurdev.usda.gov/SupportDocuments/AD1006.pdf> and contact the state soil scientist before sending it to the local NRCS District Conservationist. Work with NRCS to minimize the impact of the project on the protected farmland.

Return a copy of Form 1006 to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination once you have finished the analysis.

Record your determination on the Statutory Worksheet and attach documentation used to make your determination. Include any mitigation required in the review.

DISCLAIMER: This document is intended as a tool to help Region X HUD grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement, and the Farmland Protection Legislation and Regulations take precedence over any information found in this document.

Environmental Justice

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Address disproportionately high and adverse human health or environmental effects on minority and low-income populations.	Executive Order 12898, February 11, 2004	24 CFR 50.4(l) and 24 CFR 58.5(j).

1. Is there an adverse environmental impact caused by the proposed action, or is the proposed action subject to an adverse environmental impact?

This question is designed to determine how the Environmental Justice analysis is reflected in the environmental review as a whole. Your consideration of the other environmental laws and authorities is your supporting documentation for this question. If any other environmental law or authority required mitigation (i.e., 8-step process for locating in a flood plain, waiver of noise requirements), then there is an adverse environmental impact.

- No: STOP here. The project does not pose an Environmental Justice concern.
 Yes: PROCEED to #2

2. Will the project have a disproportionate impact on low-income or minority populations?

The following steps will help you make this determination:

- 1) Describe the project.
- 2) Consider historic uses of the site, past land uses and patterns (such as lending discrimination and exclusionary zoning).
- 3) Determine the demographic profile of the people using the project and/or living and working in the vicinity of the project. EPA's environmental justice geographic assessment tool provides helpful demographic information: <http://epamap14.epa.gov/ejmap/entry.html>
- 4) Describe the adverse environmental impact you identified in your environmental review. Identify adjacent land uses, paying particular attention to toxic sites, dumps, incinerators, hazardous materials (e.g. asbestos), and other issues with the potential to have adverse human health effects. (This may already have been considered in your review of toxic and hazardous substances.)
- 5) Consider how the adverse environmental impact and any potentially harmful adjacent land uses would impact the people using and/or surrounding the project.
- 6) Consider whether market-rate development exists in the area. If not, would this project succeed as a market-rate project at the proposed site?

- No: STOP here. Maintain documentation concerning your determination of no disproportionate impact.
 Yes: Consult with HUD environmental staff to develop a mitigation plan. An Environmental Justice mitigation plan must include public outreach, participation and community involvement. The project can not move forward until the EJ issue is mitigated to the satisfaction of HUD or the Responsible Entity and the impacted community.

DISCLAIMER: This document is intended as a tool to help Region X HUD grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement. Legislation and Regulations take precedence over any information found in this document.



City Manager - Mayor's Office

City of Sweet Home
3225 Main Street
Sweet Home, OR 97386
541-367-8969
Fax 541-367-1215
www.sweethomeor.gov

3/24/20

CDBG H19012 – Environmental Review Record

Re: Notice of Environmental Justice Compliance – impact to minority or low/moderate income persons

Regarding the Environmental Justice compliance component of the Environmental Review for CDBG H19012 awarded to the City of Sweet Home, the City has determined that since the project is for rehabilitation of existing owner occupied housing units limited to homeowners of low and moderate income; there will be no disproportionate impact to minority or low/moderate income persons.

Sincerely,

A handwritten signature in black ink, appearing to read "Ray Towry". The signature is stylized with a large, looping "R" and "T".

Ray Towry
City Manager and Certifying Officer
541-367-8969

Cc: ERR H19012
DevNW – Liza Newcomb

Noise Abatement and Control

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Encourage land use patterns for housing and other noise sensitive urban needs that will provide a suitable separation between them and major noise sources	Noise Control Act of 1972 The Quiet Communities Act of 1978 as amended OMB Circular 75-2, “Comparable Land Uses at Federal Airfields”	24 CFR Part 51 Subpart B Noise Guidebook

1. Is the project for new construction, purchase or resale of existing, modernization, or rehabilitation of noise sensitive use (i.e., housing, mobile home parks, nursing homes, hospitals, and other non-housing uses where quiet is integral to the project’s function, e.g., libraries)?

No: STOP here. The project is not subject to the noise standards. Maintain documentation on the nature of the project. Record your determination that the project is not subject to the noise standards in your Environmental Review Record (ERR).

Yes: PROCEED to #2

TO BE REVIEWED ON A SITE SPECIFIC TIER 2 REVIEW

2. Is the project located within 1,000 feet of a busy road or highway, 3,000 feet of a railroad, or 15 miles of a civil airport or military airfield? Are there any other potential noise sources in the project vicinity that could produce a noise level above HUD’s acceptable range, including but not limited to concert halls, night clubs, event facilities, etc.... ?

No: STOP here. Maintain a map identifying distances from roads, railroads and airports and your project. Record your determination. You do not need to calculate a specific noise level.

Yes: PROCEED to #3

3. Determine the actions to take based on the project and HUD Acceptability Standards.

Is the activity for:

Construction of new noise sensitive use. Calculate noise using HUD standards or online tool: <http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm> PROCEED to 3.a

Purchase or resale of existing buildings (existing buildings are either more than 1 year old or buildings for which this is the second or subsequent purchaser). Noise calculation is not required. HUD or RE determines need based on their evaluation of project. Proceed to 3.b

Modernization. Noise calculation is not required. HUD or RE determines need based on their evaluation of project. Proceed to 3.c

Major or substantial rehabilitation (use the definition contained in the specific program guidelines). Calculate noise using HUD standards or online tool:

<http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm> Proceed to 3.d

HUD General Acceptability Standards	
<i>HUD determination</i>	<i>Day night average sound level in decibels (dB)</i>
Acceptable	Not exceeding 65 dB
Normally Unacceptable	Above 65 dB but not exceeding 75dB
Unacceptable	Above 75 dB +

Noise Abatement and Control

Checklist for HUD or Responsible Entity

New Construction

Is the Day-Night average sound level:

- Above 75 dB. **Construction of new noise sensitive uses is generally prohibited**, an EIS is required prior to the approval. The Assistant Secretary or Certifying Officer may waive the EIS requirement in cases where noise is the only environmental issue and no outdoor sensitive activity will take place on the site. (Under § Part 50 approval is required of the Assistant Secretary for CPD, under § Part 58 the Certifying Officer must provide approval). The project must be mitigated to acceptable standards. Document the ERR with the noise calculation, EIS, EIS waiver if approved, mitigation requirements and when complete, evidence of mitigation..
- Above 65 dB but not exceeding 75 dB. **Construction of new noise sensitive uses is discouraged** – all new projects require special environmental reviews and may require special approvals prior to construction (except when the threshold has been shifted to 70 dB as described below). Information is provided at 51.104 (b)(1). Document ERR include the noise calculation, special review and approval. Document mitigation requirements and when complete, evidence of mitigation.
- Not exceeding 65 dB. (this threshold may be shifted to 70 dB on a case-by-case basis when 6 specific conditions are satisfied as described at Section 51.105(a)). Noise levels are acceptable. Document the noise calculation in the ERR

b. Purchase or Resale of Existing Building

Is the Day-Night average sound level above an acceptable level (based on noise calculation or your analysis of the site using maps or a site visit)?

- Yes. Consider environmental noise as a marketability factor when considering the amount of insurance or assistance that will be provided to the project? Noise exposure by itself will not result in the denial of HUD support for the resale and purchase of otherwise acceptable existing buildings. Record your determination in the ERR.
- No. Record your determination in the ERR

c. Modernization

Is the Day-Night average sound level above an acceptable level (based on noise calculation or your analysis of the site using maps or a site visit)?

- Yes. Encourage noise attenuation features in alterations. Record your determination in the ERR. Identify how you are encouraging noise attenuation
- No. Record your determination in the ERR

d. Major or Substantial Rehabilitation

Is the Day-Night average sound level:

- Above 75 dB. HUD or the RE shall actively seek to have project sponsors incorporate noise attenuation features, given the extent and nature of the rehabilitation being undertaken and the level of exterior noise exposure and will strongly encourage conversion of the noise exposed sites to land uses compatible with the high noise levels. Document the ERR include the noise calculation and efforts taken to encourage noise attenuation .
- Above 65 dB but not exceeding 75 dB. HUD or the RE shall actively seek to have project sponsors incorporate noise attenuation features, given the extent and nature of the rehabilitation being undertaken and the level of exterior noise exposure Document ERR include the noise calculation and efforts taken to encourage noise attenuation.
- Not exceeding 65 dB. (this threshold may be shifted to 70 dB on a case-by-case basis when 6 specific conditions are satisfied as described at Section 51.105(a)). Noise levels are acceptable. Document the ERR with the noise calculation.

Noise Abatement and Control

Checklist for HUD or Responsible Entity

DISCLAIMER: This document is intended as a tool to help Region X HUD grantees and HUD staff complete environmental requirements. This document is subject to change. This is not a policy statement, refer to the 24CFR Part 51 Subpart B and the Noise Guidebook for specific guidance.

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Explosive and Flammable Operations

24CFR Part 58

General requirements	Legislation	Regulation
Establish safety standards that can be used as a basis for calculating acceptable separation distances for assisted projects.	Sec.2 Housing and Urban Development Act of 1969 (42 U.S.C. 1441 (a))	24 CFR Part 51 Subpart C

1. Does the project include development, construction, rehabilitation or modernization or conversion? (For modernization and rehabilitation projects, does the work increase residential densities, convert a building for habitation, or make a vacant building habitable?)

- No: STOP here. The project is not subject to 24 CFR Part 51 C. Record your determination in your Environmental Review Record (ERR).
- Yes: PROCEED to #2

2. Are there aboveground storage tanks within 1 mile of the project site more than 100 gallons in size? Are there plans to install such aboveground storage tanks within 1 mile of the project site? (HUD's stated position is that 24 CFR Part 51 C does not apply to storage tanks ancillary to the operation of the assisted 1-4 family residence, for example the home heating or power source. It does apply to all other tanks, including tanks for neighboring 1-4 family residences.)

Maintain documentation supporting your determination in your ERR. Documentation could include a finding by a qualified data source (i.e. Fire Marshall etc...), copies of pictures, maps, and/or internet data.

TIP: You do not have to consider all tanks at all sizes within 1 mile of your project. Screen further by determining the Acceptable Separation Distance for specific tank sizes and using that information to narrow your search. For instance, the maximum ASD for a 100 gallon tank is 115 feet. You do not need to map 100 gallon tanks farther than 115 feet from your project site. Find the list of ASDs by tank size in Appendix C here: <https://www.onecpd.info/resources/documents/Acceptable-Separation-Distance-Guidebook-Appendix-C.pdf>

- No: STOP here. The project is not subject to 24 CFR Part 51 C. Record your determination that there are no storage tanks within one mile of the project site in your ERR.
- Yes: PROCEED to #3

3. Is the Separation Distance from the project acceptable based on standards in 24 CFR 51 C?

Use the online tool to calculate ASD: <http://www.hud.gov/offices/cpd/environment/asdcalculator.cfm> or use the HUD guidebook, "Acceptable Separation Distance Guidebook which is available at: <https://www.onecpd.info/resource/2762/acceptable-separation-distance-guidebook/>

- Yes: STOP here. Include maps and your separation distance calculations in your ERR.
- No: PROCEED to #4

4. With mitigation, can the Separation Distance become acceptable?

- No: PROJECT IS NOT ACCEPTABLE-DO NOT FUND
- Yes: STOP here. Maintain documentation supporting your determination in your ERR. Documentation could include a finding by a qualified data source (i.e., Fire Marshall etc.), copies of pictures, maps, technical calculations and information describing the mitigation measures taken.

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For projects in Idaho, visit: <http://www.deq.state.id.us/waste-mgmt-remediation/storage-tanks/ust-lust-sites.aspx>

For projects in Alaska, visit: <http://www.dec.state.ak.us/spar/ipp/tanks.htm>

Consider past uses of the property when making your determination.

No Yes

- **Is the property known or suspected to be contaminated by toxic chemicals or radioactive materials?**

No Yes

HUD's "Choosing an Environmentally 'Safe' Site" provides guidance in considering potential environmental issues: <https://www.onecpd.info/resource/83/choosing-an-environmentally-safe-site/> In considering the site the guidance suggests that you:

- Make a visual inspection of the site for signs of distressed vegetation, vents or fill pipes, storage/oil tanks or questionable containers, pits, ponds or lagoons, stained soil or pavement, pungent, foul or noxious odors, dumped material or soil, mounds of dirt, rubble, fill etc.
- Research the past uses of the site and obtain a disclosure of past uses from the owner. Certain past and present uses such as the following signal concerns of possible contamination and require a more detailed review: gasoline stations, vehicle repair shops, car dealerships, garages, depots, warehouses, commercial printing facilities, industrial or commercial warehouses, dry cleaners, photo developing laboratories, hospitals, junkyard or landfills, waste treatment, storage disposal, processing or recycling facilities, agricultural/farming operations (including hog and poultry operations) and tanneries.
- Identify adjoining properties in the surrounding area for evidence of any facilities as described above.
- Research Federal, State and local records about possible toxins and hazards at the site.

Yes to any of the above questions: PROCEED to #4

No to all questions: The toxic chemicals and radioactive materials review is complete, unless there are other hazards that could affect the health and safety of occupants. Record your determination on the Statutory Worksheet and maintain appropriate documentation in the ERR.

4. Could nearby toxic, hazardous or radioactive substances affect the health and safety of project occupants or conflict with the intended utilization of the property?

Gather all pertinent information concerning any on-site and nearby toxic hazards. Consider, at a minimum, each of the areas identified in Question 3. Consider if your ASTM Phase 1 or equivalent analysis identifies any Recognized Environmental Conditions (RECs) or conditions that could impact the health or safety of the occupants. If appropriate and/or required, obtain independent professional reviews of the site (e.g., an ASTM Phase 2 or equivalent analysis). Contact appropriate Federal, State and Local resources for assistance in assessing exposure to health hazards.

Yes: PROCEED to #5.

No: The toxic chemicals and radioactive materials review is complete, unless there are other hazards that could affect the health and safety of occupants. Record your determination that there are no hazards that could affect the safety of occupants or impact the intended use of the project and maintain appropriate documentation in the ERR.

5. Can the adverse environmental condition be mitigated?

Yes: Mitigate according to the requirements of the appropriate Federal, State or local oversight agency. Record your determination that there are no hazards that could affect the safety of occupants or impact the intended use of the project and maintain appropriate documentation in the ERR. HUD assistance should be conditioned on completion of appropriate mitigation. Deny HUD assistance if, after mitigation, the property is still determined to be unsafe or unhealthy. For more details please refer to HUD's "Choosing an Environmentally 'Safe' Site."

No: Do not provide HUD assistance for the project at this site.

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Toxic Chemicals and Radioactive Materials

24 CFR Part 58

General requirements	Legislation	Regulation
All property proposed for use in HUD programs must be free of hazardous materials, contamination, toxic chemicals and gasses and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended utilization of the property.	Comprehensive Environmental Response, Compensation, and Liability Act of 1980 as amended by Superfund Amendments and Reauthorization Act	24 CFR 58.5(i)

You are required to consider all hazards that could affect the health and safety of occupants and use current techniques by qualified professionals to undertake investigations determined necessary. This checklist tool is intended as guidance only and does not cover all possible hazards. This document is subject to change. Legislation and Regulations take precedence over any information found in this document.

1. Is the project for acquisition, new construction or rehabilitation of a one-to-four family residential property?

Yes: PROCEED to #3 to determine the likelihood of hazardous conditions existing nearby or on the property which could affect the health and safety of proposed occupants.

No: PROCEED to #2

2. Is the project for multifamily housing with 5 or more dwelling units (including leasing), or non-residential property?

No: PROCEED to #3

Yes: The environmental review **must** include the evaluation of previous uses of the site or other evidence of contamination on or near the site, to assure that the occupants of proposed sites are not adversely affected by hazardous materials, contamination, toxic chemicals and gases, and radioactive substances. **For acquisition and new construction projects, HUD strongly advises that the review include an ASTM Phase 1 assessment or equivalent analysis, including an update if the assessment is over 180 days old, in order to meet real estate transaction standards of due diligence.** If you do obtain a Phase I review, it is suggested that you include consideration of the regulations at 24 CFR Part 58.5(i) as an additional purpose in the subsection on “purpose” in the Phase I. Your review should cover the information in the questions below (if you have a Phase I it will already cover the information below). **PROCEED to #3.**

TO BE REVIEWED ON A SITE SPECIFIC TIER 2 REVIEW

3. Is the answer Yes to any of the following questions?

- **Is the property or surrounding neighborhood listed on an EPA Superfund National Priorities, the CERCLA List, or equivalent State list?**

An internet site that may be helpful is www.epa.gov/superfund/sites/npl.

No Yes

- **Is the property located near a toxic or solid-waste landfill site?**

An internet site that may be helpful is <http://www.epa.gov/emefdata/em4ef.home>. Maps, site inspections and documentation from the local planning department may also be useful in making your determination.

No Yes

- **Are there any underground storage tanks (not including residential fuel tanks) on or near the property?**

For projects in Washington State, visit: www.ecy.wa.gov/programs/tcp/ust-lust/tanks.html.

For projects in Oregon, visit: <http://www.deq.state.or.us/lq/tanks/index.htm>

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Clear Zones (CZ) and Accident Potential Zones (APZ)

Checklist for HUD or Responsible Entity

General requirements	Legislation	Regulation
Promote compatible land uses around civil airports and military airfields	Section 2 of the Housing Act of 1949 as amended, 42 U.S.C 1331, affirmed by Section 2 of the Housing and Urban Development Act of 1969, P.L. No 90-448; Section 7(d) of the Dept HUD Act of 1965, 42 U.S.C. 3535 (d).	24 CFR Part 51 Subpart D 32 CFR Part 256

1. Does the project include new construction, major rehabilitation, or any other activity which significantly prolongs the physical or economic life of existing facilities?

No: STOP here. The project is not subject to the regulations. Record a description of your project and your determination. **The project provides no-interest loans to low- and moderate-income homeowners for minor rehabilitation of their homes.**

Yes: PROCEED to #2

2. Is the Project located within 3000 feet of a civil airport or within 15,000 feet of a military airfield?

The regulations only apply to military and civil primary and commercial service airports. The Federal Aviation Administration updates the list of applicable airports annually:
http://www.faa.gov/airports_airtraffic/airports/planning_capacity/passenger_allcargo_stats/passenger

No: STOP here. The project is not within a Clear Zone (also known as Runway Protection Zone) or Accident Potential Zone. Maintain a list of airports considered and the distance from your project to the covered airport. Record your determination. **There are no airports in Linn County or within 15,000 feet of Linn County borders either military or subject to 24 CFR Part 51D.**

Yes: PROCEED to #3

3. Is the Project in the Clear Zone or Accident Potential Zone?

Contact the airport operator and obtain written documentation of the Clear Zone (also known as Runway Protection Zone) and for military airfields, the Accident Potential Zone, and a determination of whether your project is in the APZ or CZ.

No: STOP here. Maintain the written documentation from the airport operator. Identify the location of your project in relation to the clear zone. Record your determination that the project is not in a CZ or APZ.

Yes Project is in an Accident Potential Zone: PROCEED TO #4

Yes Project is in a Clear Zone: PROCEED TO #5

4. For Accident Potential Zones at Military Airfields, does the project change the use of a facility so that it becomes one which is no longer acceptable in accordance with Department of Defense standards (Please see 32 CFR Part 256 for Land Use Compatibility Guidelines for Accident Potential Zones), significantly increase the density or number of people at the site, or introduces explosive, flammable or toxic materials to the area?

No: STOP here. Record your determination that the project fits under the DoD Land Use Compatibility Guidelines. Include any correspondence with the Military Airfield.

Yes: **The project cannot be assisted with HUD funds. STOP HERE.**

5. For Airport Clear Zones, will the project frequently be used or occupied by people?

Yes: **The project cannot be assisted with HUD funds. STOP HERE.**

No: Obtain written assurance from the airport operator to the effect that there are no plans to purchase the land involved with the project as a portion of a Runway Clear Zone or Clear Zone acquisition program. Maintain copies of all of the documents you have used to make your determination

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**Designated Primary and Commercial Service Airports in
Oregon Covered by 24 CFR Part 51D
CY 2013 Enplanements (As of 1/26/15)**

Attached is a revised list of designated primary and commercial service airports covered by 24 CFR Part 51D. A primary airport is one that serves at least .01 percent of all passengers enplaned at commercial service airports. Airports with scheduled service of 2,500 or more passengers enplaned are listed as 'Other Commercial Service Airports.'

For a link directly to the Federal Aviation Administration's data, please visit:
http://www.faa.gov/airports_airtraffic/airports/planning_capacity/passenger_a
[llcargo_stats/passenger](http://www.faa.gov/airports_airtraffic/airports/planning_capacity/passenger_a)

Please note that all military airports must be considered under HUD's regulations at 24 CFR 51(D); they are included on this list.

REGION/OREGON

Primary Airports Location

Name

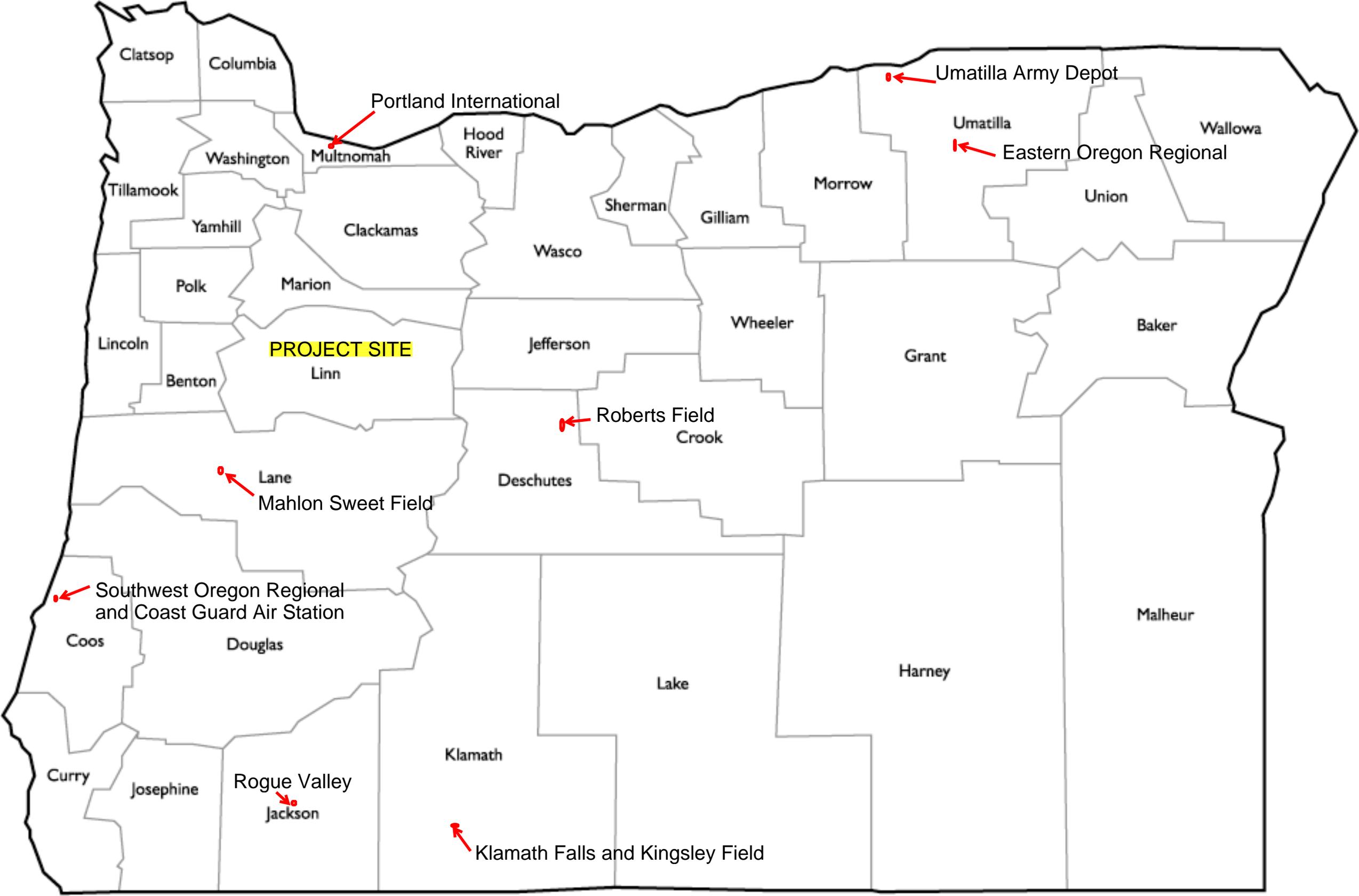
Eugene	Mahlon Sweet Field
Klamath Falls	Klamath Falls
Medford	Rogue Valley International
North Bend	Southwest Oregon Regional
Portland	Portland International
Redmond	Roberts Field

Other Commercial Service Airports

Pendleton	Eastern Oregon Regional
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Military Airfields

Klamath Falls	Kingsley Field
Portland	Portland International
Hermiston	Umatilla Army Depot
North Bend	Coast Guard Air Station



Clatsop

Columbia

Portland International

Umatilla Army Depot

Washington

Multnomah

Hood River

Umatilla

Wallowa

Eastern Oregon Regional

Tillamook

Yamhill

Clackamas

Sherman

Gilliam

Morrow

Union

Polk

Marion

Wasco

Wheeler

Baker

Lincoln

PROJECT SITE

Jefferson

Grant

Benton

Linn

Roberts Field
Crook

Mahlon Sweet Field
Lane

Deschutes

Malheur

Southwest Oregon Regional
and Coast Guard Air Station

Coos

Douglas

Lake

Harney

Curry

Josephine

Rogue Valley

Jackson

Klamath

Klamath Falls and Kingsley Field

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FLOOD DISASTER PROTECTION ACT

Projects will be evaluated on a site specific basis. Each site will be evaluated for location in a 100 year floodplain, and source documentation (FIMA FIRM map) will be kept in the project file. If a potential site is located in a floodway, the project will not be funded. If a project is located in a 100-year floodplain, evidence that the homeowner has flood insurance must be secured. Additionally, the governing municipality where the property is located must participate in the Nation Flood Insurance Program.

**Federal Emergency Management Agency
Community Status Book Report
LINN COUNTY, OREGON
Communities Participating in the National Flood Program**

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Current Eff Map Date	Reg-Emer Date	Tribal
410138#	BROWNSVILLE, CITY OF	LINN COUNTY	12/7/1973	8/17/1981	9/29/2010	8/17/1981	No
410139#	HALSEY, CITY OF	LINN COUNTY	11/22/1974	9/29/2010	(NSFHA)	7/21/1978	No
410140#	HARRISBURG, CITY OF	LINN COUNTY	3/1/1974	2/3/1982	9/29/2010	2/3/1982	No
410162#	IDANHA, CITY OF	LINN COUNTY	8/30/1974	3/1/1979	1/19/2000	3/1/1979	No
410141#	LEBANON, CITY OF	LINN COUNTY	11/30/1973	7/2/1981	9/29/2010	7/2/1981	No
410136#	LINN COUNTY*	LINN COUNTY	12/6/1977	9/29/1986	9/29/2010	9/29/1986	No
410142#	LYONS, CITY OF	LINN COUNTY	3/8/1974	12/15/1981	9/29/2010	12/15/1981	No
410143#	MILL CITY, CITY OF	LINN COUNTY	12/14/1973	3/1/1979	9/29/2010	3/1/1979	No
410284#	MILLERSBURG, CITY OF	LINN COUNTY	1/24/1978	6/15/1982	9/29/2010	7/21/1982	No
410144#	SCIO, CITY OF	LINN COUNTY	11/22/1974	8/1/1984	9/29/2010	8/1/1984	No
410146#	SWEET HOME, CITY OF	LINN COUNTY	1/18/1974	3/1/1982	9/29/2010	3/1/1982	No
410147#	TANGENT, CITY OF	LINN COUNTY	6/25/1976	5/17/1982	9/29/2010	5/17/1982	No
410148#	WATERLOO, CITY OF	LINN COUNTY	11/28/1975	9/29/2010	(NSFHA)	5/25/1978	No

Community Not in the National Flood Program

415594# SODAVILLE, CITY OF LINN COUNTY 9/29/2010 9/29/2010 9/29/2011 No

LEGEND:

NSFHA No Special Flood Hazard Area - All Zone C

TIER 2- SITE SPECIFIC REVIEW PROCESS AND FORM

Linn County Housing Rehabilitation Program

Policies and Procedures for Site Specific Environmental Reviews

Linn County Housing Rehabilitation Partnership has made the following decisions pertaining to future site specific environmental review projects:

NOTE: If the Tier 1 checklist identifies an “A” designation for any environmental standard (specialized topic area) and those standards are identified below, those standards can be deleted. If the Tier 1, checklist identifies a “B” designation for any environmental standard (specialized topic area), that environmental standard must be included in the review procedures / policy for the site specific Tier 2 reviews, below:

HISTORIC PROPERTIES

Projects will be evaluated on a case-by-case basis. For all projects older than 49 years, the City of Harrisburg will consult with SHPO to determine if the unit is national register eligible or on the national register. The City will consider SHPO comments and comply with part 36 CFR Part 800 prior to approving any loan under this program.

NOISE

Projects will be evaluated on a case-by-case basis. Projects located within 1,000 feet of a major highway or roadway, 3,000 feet of a railroad, 5 miles of a civilian airport, or 15 miles of a military airfield, or in proximity to other significant noise sources (such as manufacturing facilities) are in noise exposed areas and will require further review. For these projects, noise attenuation measures will be included, to the extent feasible, as part of the rehab.

TOXIC CHEMICALS AND RADIOACTIVE MATERIALS

Projects will be evaluated on a case-by-case basis. If it is determined there are hazards that could affect the health and safety of occupants, the City of Harrisburg has determined that mitigation of the affected adverse environmental conditions by removing, stabilizing or encapsulating the toxic substances in accordance with the requirements of the appropriate federal, state or local oversight agency will occur, or the project will not be funded.

FLOOD DISASTER PROTECTION ACT

Projects will be evaluated on a case-by-case basis. It must be determined whether a project is in a 100-year floodplain and source documentation identified by FEMA map panel number and date must be in the file. If a project is located in a 100-year floodplain, evidence must be provided that the homeowner has flood insurance. The Program will not provide substantial improvement to homes located in the 100 year flood zone.

Project cannot proceed prior to notification of the City of Harrisburg notification that environmental review is complete (ROF issued by OBBD-IFA and the site specific review has been signed by the Responsible Entity's Certifying Officer).

Building Address:

Market Value of House:

Estimated Cost of Rehabilitation:

Rehabilitation will expand footprint of house: Yes No

HISTORIC PRESERVATION

1. The unit is less than 49 years old and does not include ground disturbance

Yes: STOP here. The Section 106 Historic Preservation review is complete.

Provide documentation to show the age of the building and confirmation that there is no ground disturbance. City determines no historic properties affected.

No: PROCEED to #2

2. Consult the State Historic Preservation Officer (SHPO) to determine if project is on or eligible for the National Historic Register. Notify City of ground disturbance and City will contact Tribes. Check determination

No Historic Properties Affected

Provide letter documenting concurrence of determination from SHPO

Provide documentation indicating Tribe was contacted and response or documentation showing that there is no ground disturbance

No Historic Properties Adversely Affected

Provide letter documenting concurrence of determination from SHPO

Provide conditions that will be placed on project

Condition(s):

Adverse Effect on Historic Properties (City will make determination with SHPO)

Provide letter documenting concurrence of determination from SHPO

Provide Memorandum of Agreement

Condition(s):

NOISE:

1. Is the project located within 1,000 feet of a busy road or highway, 3,000 feet of a railroad, or 15 miles of a civil airport or military airfield? Are there any other potential noise sources in the project vicinity that could produce a noise level above HUD's acceptable range, including but not limited to concert halls, night clubs, event facilities, et cetera?
 No: STOP here. Maintain a map identifying distances from roads, railroads and airports and your project. Record your determination. You do not need to calculate a specific noise level.
 Yes: PROCEED to #2
2. Determine the actions to take based on the project and HUD Acceptability Standards. For Modernization projects a noise calculation is not required. HUD or RE determines need based on their evaluation of project. Proceed to 3 below.

HUD General Acceptability Standards	
HUD determination	Day night average sound level in decibels (dB)
Acceptable	Not exceeding 65 dB
Normally Unacceptable	Above 65 dB but not exceeding 75dB
Unacceptable	Above 75 dB +

3. Is the Day-Night average sound level above an acceptable level (based on noise calculation or your analysis of the site using maps or a site visit)?
 Yes. Encourage noise attenuation features in alterations. Record your determination in the ERR. Identify how you are encouraging noise attenuation
 No. Record your determination in the ERR

TOXIC / HAZARDOUS / RADIOACTIVE MATERIALS, CONTAMINATION, CHEMICALS OR GASES (24 CFR 58.5(I)(2):

1. Is the property free of hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances, where a hazard could affect the health and safety of occupants? (Special consideration should be given to properties that are located near toxic or solid waste landfill sites, underground storage tanks, or other areas known to contain toxic, hazardous, or radioactive substances.).
 Yes. Stop here.
 Provide documentation to evidence determination including inspection reports, pictures, and information from www.epa.gov/enviro/ or similar sites.
 No. However the project will be conditioned on measures to mitigate the adverse environmental condition (e.g. shielding, removing or encapsulating the toxic substances) according to the requirements of the appropriate Federal, state or local oversight agency.
 Provide documentation to show mitigation will address adverse environmental condition.

Provide condition(s) that will be placed on project:

Condition(s):

No. Project cannot be mitigated. PROJECT MUST BE REJECTED.

FLOOD INSURANCE

Is the project located in a FEMA designated floodway? (Repairs can be funded in floodplains, just not in floodways.) You can obtain FEMA FIRM (Flood Insurance Rate Maps) at <http://www.fema.gov/>

Yes. Stop here. Federal financial assistance cannot be used in a floodway. Project activity is not eligible.

No. Provide FIRM map and FIRM map panel number.

Type FIRM map and FIRM map panel number here

Continue

Is the project located in a FEMA designated 100 year floodplain? Visit this site for FIRM Maps: <http://www.fema.gov/>

Yes. Project will have to maintain flood insurance on the property

Provide FIRM map and FIRM map panel number.

Type FIRM map and FIRM map panel number here

Attach copy of flood insurance declaration or condition project

Determination:

This project does not require any mitigation for compliance with any statutes or authorities. This project may now be initiated; OR

Approval of this project is conditioned on the following mitigation measures: These conditions must be included in project contracts or other legally binding documents. The project may be initiated subject to compliance with the conditions:

Conditions:

The project does not comply with the following policy and will not be funded:

Certifying Officer Signature:

Certifying Officer Name, Title:

Date:
