

Figure E-10 Statutory Checklist

**STATUTORY CHECKLIST [§58.35(a) activities]
for Categorical Exclusions and Environmental Assessments**

Note: Review of the items on this checklist is required for both Categorical Exclusions under Sec. 58.35(a) and projects requiring an Environmental Assessment under Sec. 58.36. If no compliance with any of the items is required, a Categorical Exclusion [58.35(a)] may become “exempt” under the provisions of Sec. 58.34 (a) (12). In such cases attach the completed Statutory Checklist to a written determination of the exemption. Projects requiring an Environmental Assessment under Sec. 58.36 cannot be determined to be exempt even if no compliance with Statutory Checklist items is found. Three items listed at Sec. 58.6 are applicable to all projects, including those determined to be exempt.

Project Name and Identification No. CDBG-DR Project 2503 - 23 Caroline Street

Area of Statutory or Regulatory Compliance	Not Applicable to This Project	Consultation Required*	Review Required*	Permits Required*	Determination of consistency Approvals, Permits Obtained*	Conditions and/or Mitigation Actions Required	Provide compliance documentation. Additional material may be attached.
Document Laws and authorities listed at 24 CFR Sec. 58.5							
1. Historic Properties [58.5(a)] [Section 106 of NHPA]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See attachment 1 for determination statement from CT State Historic Preservation Office. Project activities will have adverse effects on the state of Connecticut's historic resources. Historic context statement will be completed for standard treatment measure as part Programmatic agreement (PA) for 23 Caroline Street, Milford, CT.
2. Floodplain Management [58.5(b)] [Ex Or 11988] [24 CFR 55]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	National Flood Insurance Program (NFIP), Flood Insurance Rate Map (FIRM) Number 09001C0533J, Revised July 8, 2013 indicates the project site at 23 Caroline Street, Milford CT is located inside Zone AE with a base flood elevation of 11 feet defined for the 1% Annual Chance Flood. Refer to Attachment 2 included as documentation.
3. Wetland Protection [58.5 (b)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	United States Fish and Wildlife Services (USFWS), National Wetlands Inventory (NWI) mapping identifies the project site outside a wetland zone. See attachment 3 for map documentation. Mapping is Geographic Information System (G.I.S.) map created using data accessed from USFWS NWI website at http://www.fws.gov/wetlands/Data/State-Downloads.html
4. Coastal Zone Management [58.5(c)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Project site at 23 Caroline Street, Milford CT is located inside a Coastal Boundary Zone. See attachment 4 for map documentation. Mapping is Geographic Information System (G.I.S.) map created using data accessed from CT Environmental Conditions Online (CT ECO) of the Coastal

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							Boundary Zone from http://www.cteco.uconn.edu/ . Project activities are consistent with the coastal management act.
5. Water Quality – Aquifers [58.5(d)] [40 CFR 149]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On site water and sewer facilities are not included in rehabilitation work for 23 Caroline Street, Milford CT. Connecticut DEEP Bureau of Water Protection and Land Reuse map titled 'Connecticut Aquifer Protection Areas' dated December 28, 2015 does not identify aquifer protection areas in the City of Milford, Connecticut near the project site. See attachment 5 for documentation.
6. Endangered Species [58.5(e)] [16 U.S.C. 1531 et seq.]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Project is located inside mapped Natural Diversity Data Base (NDDB) areas from CT DEEP. See attachment 6A for Geographic Information System (G.I.S.) map of NDDB areas created using data accessed from Connecticut Environmental Conditions Online (CT ECO) at http://www.cteco.uconn.edu/ . U.S. Fish & Wildlife Service Information, Planning, and Conservation (IPaC) List, included as attachment 6B. Residential construction at project site will not effect the three (2) threatened Species or 24 Migratory Birds on the IPaC list. No Critical Habitats, or Wildlife Refugees are identified in the project site. See attachment 6C for Natural Diversity Database review of project indicating no adverse impacts anticipated with project work.
7. Wild and Scenic Rivers [58.5 (f)] [16 U.S.C. 1271 et seq.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Project site is not proximate to the Eight Mile River or the Farmington River West Branch listed in the National Wild and Scenic Rivers System.
8. Air Quality [58.5(g)] [42 U.S.C. 7401 et seq.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No quantifiable increase in air pollution is measurable for proposed rehabilitation activities.
9. Farmland Protection [58.5(h)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All activity will occur inside existing structure foot print and no change in land use is proposed.
Manmade Hazards 10 A. Thermal Explosive [58.5(i)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Per 24 CFR 51 Subpart C and HUD Guidebook 6600.G rehabilitation work that does not alter the number dwelling units or a change of land use is not subject to Acceptable Separation Distance (ASD) requirements for HUD assisted projects near hazardous operations handling petroleum products or chemicals of an explosive or flammable nature.
10 B. Noise [58.5(i)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Noise Abatement and Control requirements per 24 CFR 51.101(a)(3) are not applicable to HUD assisted projects which restore facilities substantially as they existed prior to a disaster.
10 C. Airport Clear Zones [58.5 (l)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The residential structure at 23 Caroline Street, Milford CT is located outside the Runway Clear Zone of Tweed/New Haven Commercial Airport.
10 D. Toxic Sites [58.5 (i)(2)(i)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The project site at 23 Caroline Street, Milford CT is,

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							<ol style="list-style-type: none"> 1. Not listed on EPA's NPL Lists (Proposed and Final) or the State of Connecticut's Superfund Priority List; 2. Not listed in Comprehensive Environmental Response and Compensation Liability Information System (CERCLIS) database search as a Comprehensive Environmental Response and Compensation Liability Act (CERCLA) site; 3. Not located within 3,000 feet of a landfill site as listed on CT DEEP's active landfill list; 4. Not listed on CT DEEP's Underground Storage Tank list 5. Not listed on CT DEEP's list of potentially contaminated sites and is not known or suspected to be contaminated by toxic chemicals or radioactive materials
11. Environmental Justice [58.5(j)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The rehabilitation work at the project site, 23 Caroline Street, Milford CT, is compatible with the surrounding residential use and no adverse human health and environmental effects on minority or low income populations are expected. The City of Milford, Connecticut is not listed by the Connecticut Department of Economic and Community Development (CT DECD) as a distressed municipality as defined in C.G.S. Section 22a-20. See attachment 7 for the 2015 listing of distressed municipalities in CT from the CT DECD in which City of Milford, CT is not listed.
Document Laws and authorities listed at Sec. 58.6 and other potential environmental concerns							
12 A. Flood Insurance [58.6(a) & (b)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	National Flood Insurance Program (NFIP), Flood Insurance Rate Map (FIRM) Number 09001C0533J, Revised July 8, 2013 indicates the project site at 23 Caroline Street, Milford CT is located inside Zone AE with a base flood elevation of 11 feet defined for the 1% Annual Chance Flood. Map is included as documentation. Property owner will be required to maintain flood insurance for a period of 5 years after acceptance of CDBG-DR OORR project funding CT DOH to enforce.
12 B. Coastal Barriers [58.6(c)]	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Project at 23 Caroline Street, Milford CT is not located within a Coastal Barrier Resource System unit. See attachment 8 for documentation. Mapping is Geographic Information System (G.I.S.) map created using data digitized from official John H. Chafee Coastal Barrier Resource System maps enacted by law and endorsed by the U.S. Fish and Wildlife Service. Digital data was accessed from CT Environmental Conditions Online (CT ECO) at http://www.cteco.uconn.edu/

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12 C. Airport Clear Zone Notification [58.6(d)]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Project does not involve the purchase or sale of a property as such 24 CFR 58.6(d) is not applicable.
13 A. Solid Waste Disposal [42 U.S.C. 53251 et seq.] and [42 U.S.C. 6901-6987 eq seq.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitation activities to the residential structure at the project site, 23 Caroline Street, Milford CT, are not expected to affect the capacities of solid waste disposal services.
13 B. Fish and Wildlife [U.S.C. 661-666c]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Project activities will not result in impounding, diverting, deepening, channelizing or modification of any stream or body of water. Project is not a water control project.
13 C. Lead-Based Paint [24 CFR Part 35] and [40 CFR 745.80 Subpart E]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Residential Structure at 23 Caroline Street, Milford CT was built prior to 1978. The results of a Lead Paint Survey are included in attachment 9, 'Hazardous Materials Inspection Report, 23 Caroline Street, Milford CT', dated April 28, 2015, prepared by Facility Support Services, LLC. No lead based painted surfaces were identified in the survey.
13 D. Asbestos	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Four (4) asbestos containing material were identified in sampled site materials to be disturbed for project work. Results of testing are included in attachment 9, 'Hazardous Material Inspection Report, 23 Caroline Street, Milford CT, dated April 28, 2015, prepared by Facility Support Services, LLC.. Asbestos containing materials will be abated per, attachment 10, 'Asbestos Abatement Specifications, 23 Caroline Street, Milford CT', dated May, 11, 2015, prepared by Chris Hudacek, CT DPH Project Designer License #0000239. Attachment 10 will be part of construction documents.
13 E. Radon [50.3 (f) 1]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Due to the proposed construction of living space above grade with open space below, radon testing and mitigation is not applicable.
13 F. Mold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No specific regulation regarding the levels requiring mold mitigation or abatement are enacted by law in the State of Connecticut. Due the proposed demolition of the existing residential structure and construction of a new residential structure, mold remediation is not applicable.
Other: State or Local 14 A. Flood Management Certification [CGS 25-68]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	National Flood Insurance Program (NFIP), Flood Insurance Rate Map (FIRM) Number 09001C0533J, Revised July 8, 2013 identifies the property at 23 Caroline Street, Milford CT, is located inside Zone AE with a base flood elevation of 11 feet defined for the 1% Annual Chance Flood. See attachment 2 for documentation. See attachment 11 for Professional Certification on Flood Management Certification for the General Permit for the CDBG-DR OORR/SSRR Program.
14 B. Structures, Dredging & Fill Act [CGS 22a-359 to 22a-363f]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rehabilitation work at project site does not propose any adverse impacts to coastal resources nor propose any activity waterward of the coastal jurisdiction line.

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14 C. Tidal Wetlands Act [CGS 22a-28 to 22a-35]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Onsite wetlands investigation completed and tidal wetland soils located. See attachment 12A for report by Soil and Environmental Sciences Inc. dated November 25, 2015. Project activities subject to Certificate of Permission from Connecticut Department of Energy and Environmental Protection. See attachment 12B for Certificate of Permission #201510003-SJ dated February 11, 2016.
14 D. Local inland wetlands/watercourses [CGS 22a-42]	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Project rehabilitation work is not expected to impact inland wetlands/watercourses. See attachment 13 for review letter from City of Milford Inland Wetland Compliance Officer dated March 22, 2016.
14 E. Various municipal zoning approvals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Rehabilitation activities at the project site will need review by City of Milford Building Department for issuance of required building permit. Project requires Special Zoning Permit and Coastal Site Plan Review by City of Milford Planning and Zoning Department. Permitting documents submitted by Martinez, Couch and Associates to City of Milford Planning and Zoning Department.

DETERMINATION:

- This project converts to Exempt, per §58.349a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license. Funds may be drawn down for this (now) EXEMPT project; **OR**
- This project cannot convert to Exempt because one or more statutes/authorities requires consultation or litigation. Complete consultation/mitigation requirements, publish NOI/RRFOF and obtain Authority to Use Grant Funds (HUD 7015.16) per §58.70 and 58.71 before drawing down funds; **OR**
- The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

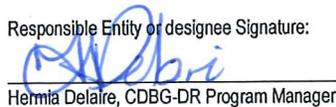
Prepared by:



Richard Couch, P.E., Member
Martinez Couch & Associates, LLC.

5/31/2016
Date

Responsible Entity or designee Signature:



Hermita Delaire, CDBG-DR Program Manager

6/1/2016
Date