



## City of Everett

Tier One  
Environmental Review Record (ERR)  
&  
Site Specific Determination Plan  
For Minor Home Repair

July 1, 2020 – June 30, 2024

*Categorical Exclusion Subject to 24 CFR Part 58.5*

# Environmental Review

## Purpose

The purpose of the environmental review process is to analyze the potential impacts a proposed project may have on the end users (e.g., those using/living on the property) and the environment within a designated project area.

As the responsible entity, grantees who receive CDBG funds must complete an environmental review of all project activities prior to obligating CDBG funds.

The four environmental classifications are: Exempt Activities, Categorically Excluded Activities, Activities Requiring an Environment Assessment, or Activities Requiring an Environmental Impact Statement. This Categorically Excluded Activities classification is further divided into activities subject to 24 CFR §58.5 and activities not subject to §58.5. The activities associated with the Home Rehabilitation project fall are Categorically Excluded Activities Subject to §58.5.

## Categorically Excluded Activities Subject to §58.5

Categorically Excluded Activity Subject to §58.5 means that the activity is categorically excluded from NEPA requirements; however, the grantee must still demonstrate compliance with the laws, authorities, and Executive Orders listed in 24 CFR §58.5.

The activities associated with the Minor Home Rehabilitation project fall under this category of environmental review because the following conditions are met:

- Only residential properties with one to four units will be rehabilitated:
- The density is not increased beyond four units; and
- The land use is not changed.

## Project Purpose, Name & Description

The project purpose is to improve the quality of housing stock in the CDBG service area for low to moderate income owner-occupied houses.

The project is carried and managed by subrecipient, Senior Services of Snohomish County dba Homage, and their Minor Home Repair program.

The Minor Home Repair provides rehabilitation of privately owned, single unit homes. The program allows a homeowner up to \$5,000 for minor home repairs in a one-year contract period. Services provided by the Minor Home Repair Program may include plumbing work and electrical repairs, furnace repairs or replacement, pest control services, roof work, window replacement, carpentry, sewer lines, grab bars, door locks, smoke alarms, temporary and permanent accessibility modifications and other health and safety related home repairs. Services do not include new construction of housing units, conversion of land use, new ground disturbance, or major rehabilitation.

## Project Funding

This project is funded by Community Development Block Grant dollars received from the U.S. Department of Housing and Urban Development (HUD) from Program Year 2020. The breakdown in funding is as follows:

<b>Grant Number</b>	<b>HUD Program</b>	<b>Program Year</b>	<b>Funding Amount</b>
B20MC530004	CDBG	2020	\$155,000.00

## Project Location

This project will be provided throughout the CDBG Service area which includes the City of Everett city limits. Since the specific homes to be rehabilitated are identified as qualified applicants are accepted into the program, the Program does not have specific homes approved for rehabilitation at this time; therefore, the City is using a tiering strategy for the environmental review.

# Tier One Environmental Review

## Tiering

Per 24 CFR §58.15, a responsible entity may tier its environmental reviews and assessments to eliminate repetitive discussions of the same issues at subsequent levels of review. A tiered approach is appropriate when there is a requirement to evaluate a policy or proposal in the early stages of development or when site specific analysis or mitigation is not currently feasible and a more narrow or focused analysis is better done at a later date. This report includes the first tier of a two-part environmental review process.

The City of Everett has chosen to tier its environmental review of the Minor Home Repair housing rehabilitation program. Due to the nature of this program, specific sites will require additional review based on their location within the CDBG service area. This broad (or Tier One) review identifies and evaluates only those issues that can be decided at this time and identifies the issues to be considered in site specific reviews. Per HUD regulations, a Notice of Intent to Request Release of Funds (NOI/RROF) is required at the broad review level, but the subsequent site-specific reviews will not require notices or a NOI/RROF. The documentation for the Tier One review is included in Attachment A.

The process to be followed in the site specific review is included in the Site Specific Determination Plan below and corresponding documents in Attachment B. The site specific review need only reference or summarize the issues addressed in the broader review.

## Tier One

This report clears the following items from any further review for each home to be rehabilitated:

1. Coastal Barrier Resources [[16 U.S.C. 3501](#)]
2. Wetland Protection [[Executive Order 11990](#)]
3. Coastal Zone Management Act [[Sections 307\(c\), \(d\)](#)]
4. Sole Source Aquifers [[40 CFR 149](#)]
5. Endangered Species Act [[50 CFR 402](#)]
6. Wild and Scenic Rivers Act [[Sections 7\(b\), and \(c\)](#)]
7. Clean Air Act [[Sections 176\(c\), \(d\), and 40 CFR 6, 51, 93](#)]
8. Farmland Protection Policy Act [[7 CFR 658](#)]
9. Environmental Justice [[Executive Order 12898](#)]
10. Explosive and Flammable Operations [[24 CFR 51C](#)]

The following regulations will require site specific review:

1. Airport Clear Zones and Accident Potential Zones [[24 CFR 51D](#)]
2. Floodplain Management [[24 CFR 55, Executive Order 11988](#)]
3. Historic Preservation [[36 CFR Part 800](#)]
4. Toxic Chemicals and Radioactive Materials [[24 CFR 58.5 \(i\)\(2\)](#)]
5. Noise Abatement and Control [[24 CFR 51B](#)]

The worksheets and other supporting documentation for the Tier One review, including the HUD form titled "Broad-Level Tiered Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR Part 58.35(a)," are included in Attachment A.

### Site Specific Determination Plan

Site specific review will occur for each housing unit to receive aid. Review will be initiated and created by the Minor Home Repair program, with final approval from City of Everett staff. Approval will occur with the submission of Attachment B to Everett staff.