



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

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

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## **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)**

### **Project Information**

**Project Name:** City of Bellevue Home Rehabilitation Program (BHRP) 2021-2025

**Responsible Entity (RE):** Elizabeth Stead, Land Use Director

**State/Local Identifier:** B-21-MC-53-0003

**RE Preparer:** David Wong, Associate Land Use Planner

**Certifying Officer:** Lynne Robinson, Mayor

**Grant Recipient** (if different than Responsible Entity): City of Bellevue

**Point of Contact:** Christy Stangland, Human Services Planner

**Consultant** (if applicable): N/A

**Point of Contact:** N/A

**Project Location:** City-Wide

**Additional Location Information:** N/A

**Direct Comments to:** David Wong, Associate Land Use Planner

### **Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Funds will be used to provide rehabilitation assistance to low and moderate income Bellevue households with zero interest loans. Specific elements of the rehabilitation program are as follows:

- Funds will be used for major health and safety related home repairs, such as roofs, electrical, tree removal, plumbing or heating. Additions are not allowed under the program and assistance will not be provided to make vacant buildings habitable (this does not include single family units that have become vacant within the last year). Total amount available per unit is \$30,000 per year with a \$50,000 lifetime maximum, which is typically accessed by the homeowner in one or two smaller increments over the years.
- BHRP will not provide assistance greater than 50% of the unit's market value. If the amount is greater than 50% the activity will not fall under this tiered review
- If a project is located in a 100 year floodplain the homeowner must provide evidence that he has flood insurance.

**Approximate size of the project area:** Applications will be accepted within the city of Bellevue boundaries (see map in Backup Documentation Section).

**Length of time covered by this review:** 2021-2025

**Maximum number of dwelling units or lots addressed by this tiered review:** Approximately 35 lots per year

**Level of Environmental Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: (a)-(j) and 58.6 (a)-(d)

**Funding Information**

Grant Number	HUD Program	Program Name	Funding Amount
B-21-MC-53-0003	CDBG	Home Repair Program	\$500,000

**Estimated Total HUD Funded Amount:** \$500,000

**Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:** \$500,000

**Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities and Written Strategies**

<p><b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4, 58.5, and 58.6</p>	<p>Was compliance achieved at the broad level of review?</p>	<p><b>If Yes:</b> Describe compliance determinations made at the broad level. <b>If No:</b> Describe the policy, standard, or process to be followed in the site-specific review.</p>
<p><b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.6</b></p>		
<p><b>Airport Hazards</b>  24 CFR Part 51 Subpart D</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>No airport runway clear zones or accident potential zones located in the City of Bellevue or adjacent to the City of Bellevue. Complies.</p>

<p><b>Coastal Barrier Resources</b></p> <p>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>No coastal barrier resources are located in the State of Washington. Complies.</p>
<p><b>Flood Insurance</b></p> <p>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Site specific assessment will occur to determine whether a project is located within the FEMA 100-year floodplain. If a project is determined to be located within the 100-year floodplain, the owner will be required to provide proof of flood insurance. The City of Bellevue is a participant in the National Floodplain Insurance Program (NFIP).</p>
<p><b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.5</b></p>		
<p><b>Clean Air</b></p> <p>Clean Air Act, as amended, particularly section 176(c) &amp; (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>The project scope does not include new construction or additions and is limited to health and safety repairs. See attached worksheet.</p>
<p><b>Coastal Zone Management</b></p> <p>Coastal Zone Management Act, sections 307(c) &amp; (d)</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>The project does not affect Puget Sound or the Pacific Ocean, coastal zones located in King County Washington. Complies.</p>
<p><b>Contamination and Toxic Substances</b></p> <p>24 CFR Part 50.3(i) &amp; 58.5(i)(2)]</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Site specific assessment will occur to determine whether a project or project site contains toxic substances or is contaminated.</p>
<p><b>Endangered Species</b></p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Site specific analysis will occur to verify proposed repair is in accordance with FWS and NMFS. Species list provided with this review.</p>
<p><b>Explosive and Flammable Hazards</b></p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Scope of work limited to repair and rehabilitation of existing residential structures. Complies.</p>
<p><b>Farmlands Protection</b></p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>The project scope does not include undeveloped land or agricultural land, and is limited to land that has been developed with 1-4 residential units. Complies.</p>
<p><b>Floodplain Management</b></p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Site specific assessment will occur to determine whether a project is located within the FEMA 100-year floodplain. If a project is determined to be located within the 100-year floodplain, assistance provided will not exceed 50% (substantial improvement) of the structure's market value and therefore is not subject to the decision-making steps of 55.20.</p>

<b>Historic Preservation</b> National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes   No <input type="checkbox"/> <input checked="checked" type="checkbox"/>	Site specific assessment will occur to determine whether a project will affect a structure subject to historic preservation requirements
<b>Noise Abatement and Control</b> Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes   No <input checked="checked" type="checkbox"/> <input type="checkbox"/>	Although not required, BHRP will encourage homeowners to utilize noise attenuating materials for allowed minor rehabilitation and repair work and provide educational documentation on the subject to the homeowner.
<b>Sole Source Aquifers</b> Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes   No <input checked="checked" type="checkbox"/> <input type="checkbox"/>	The project scope area is not within sole source aquifer area per EPA mapping. Complies.
<b>Wetlands Protection</b> Executive Order 11990, particularly sections 2 and 5	Yes   No <input type="checkbox"/> <input checked="checked" type="checkbox"/>	Site specific review for presence of wetlands will be required for any site in which ground disturbance, including, but not limited to, ground disturbance associated with NMFS Section 7 HUD programmatic and staging, is proposed to occur. No new construction or expansion of building footprint is included in the scope of the Home Repair Program.
<b>Wild and Scenic Rivers</b> Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes   No <input checked="checked" type="checkbox"/> <input type="checkbox"/>	There are no wild or scenic rivers located in the City of Bellevue or directly adjacent to the City of Bellevue. Complies.
<b>ENVIRONMENTAL JUSTICE</b>		
<b>Environmental Justice</b> Executive Order 12898	Yes   No <input type="checkbox"/> <input checked="checked" type="checkbox"/>	Individual site specific review will occur to determine whether adverse environmental impacts will occur and whether the impacts disproportionately affect low-income or minority communities. The intent is to avoid an adverse environmental impact altogether through the limited scope of work.

Attach supporting documentation as necessary, including a site-specific checklist.

**Determination:**

- Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
- There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

Preparer Signature:     *D-W*     Date: 01/04/2020

Name/Title/Organization:     David Wong, Associated Land Use Planner, City of Bellevue    

Responsible Entity Agency Official Signature:

    *D-W*     Date: 01/04/2020

Name/Title: \_\_\_\_\_ David Wong for Liz Stead, Director of Land Use \_\_\_\_\_

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

**This document represents the Tier 1 or Broad-Level review *only*. As individual sites are selected, this review must be supplemented by individual Tier 2 or Site-Specific reviews for each site. All laws and authorities requiring site-specific analysis will be addressed in these individual reviews.**

**APPENDIX: Site-Specific or Tier 2 Reviews**

Update this document as site-specific reviews are completed. Complete each site-specific review according to the written strategies outlined in the broad-level review and attach it in the environmental review record.

<b>Site-specific project name</b>	<b>Address or location</b>

# Airport Hazard Documentation

## Airport Hazards (CEST and EA)

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

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

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

Yes → *Continue to Question 2.*

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

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

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

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

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

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

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

**Explain how you determined that the project is consistent:**

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



No, the project cannot be brought into conformance with DOD guidelines and has not been approved. → *Project cannot proceed at this location.*

Project is not consistent with DOD guidelines, but it has been approved by Certifying Officer or HUD Approving Official.

**Explain approval process:**

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

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

**Worksheet Summary**

**Compliance Determination**

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

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

The closest civilian airport to the City of Bellevue is approximately 3.1 miles (16,368 ft) to the south southwest in Renton, WA.  
The closest military airport to the City of Bellevue is approximately 30 miles (158,400 ft) to the south southwest at Joint Base Lewis Mcchord (JBLM)  
See airport maps attached

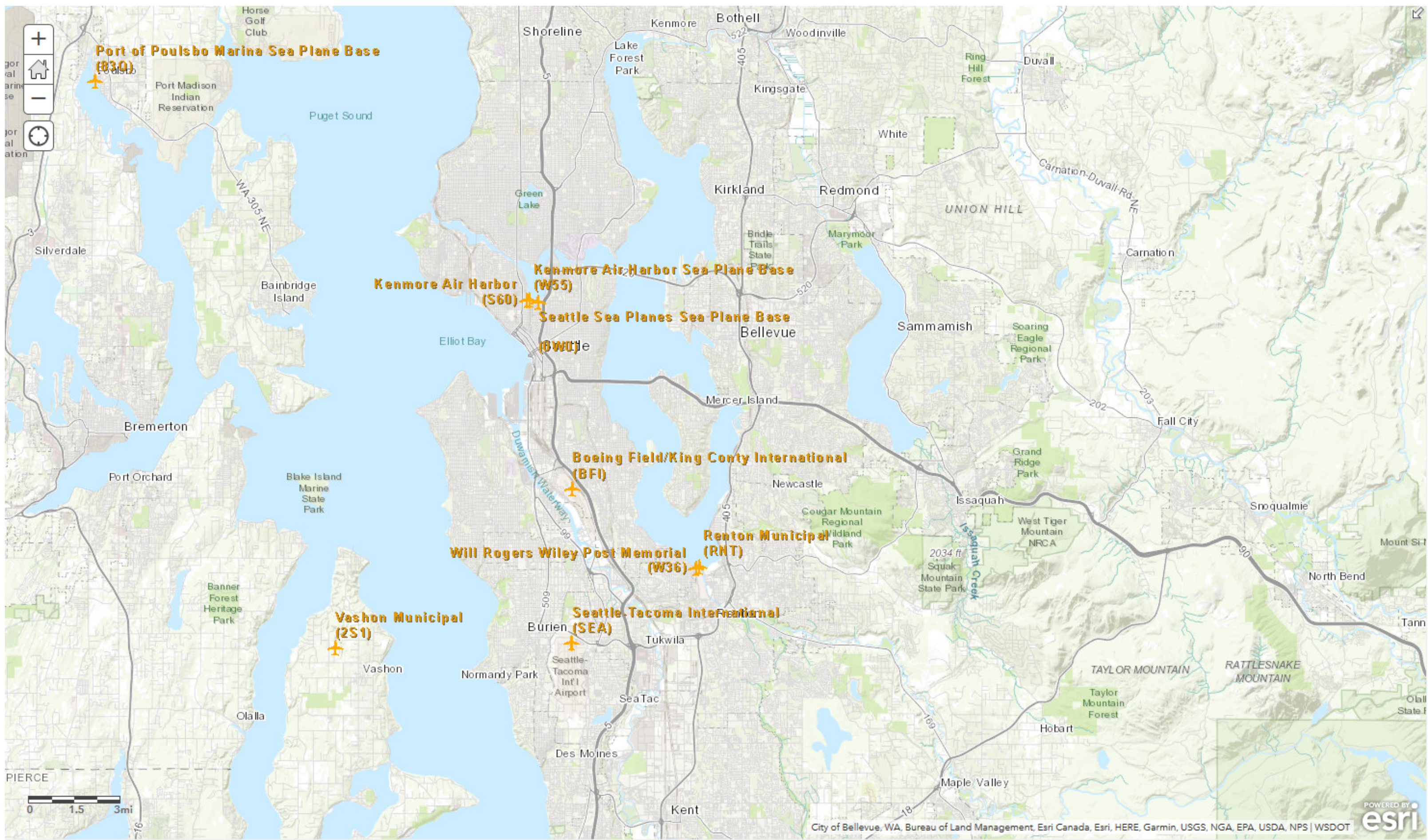
**Are formal compliance steps or mitigation required?**

Yes

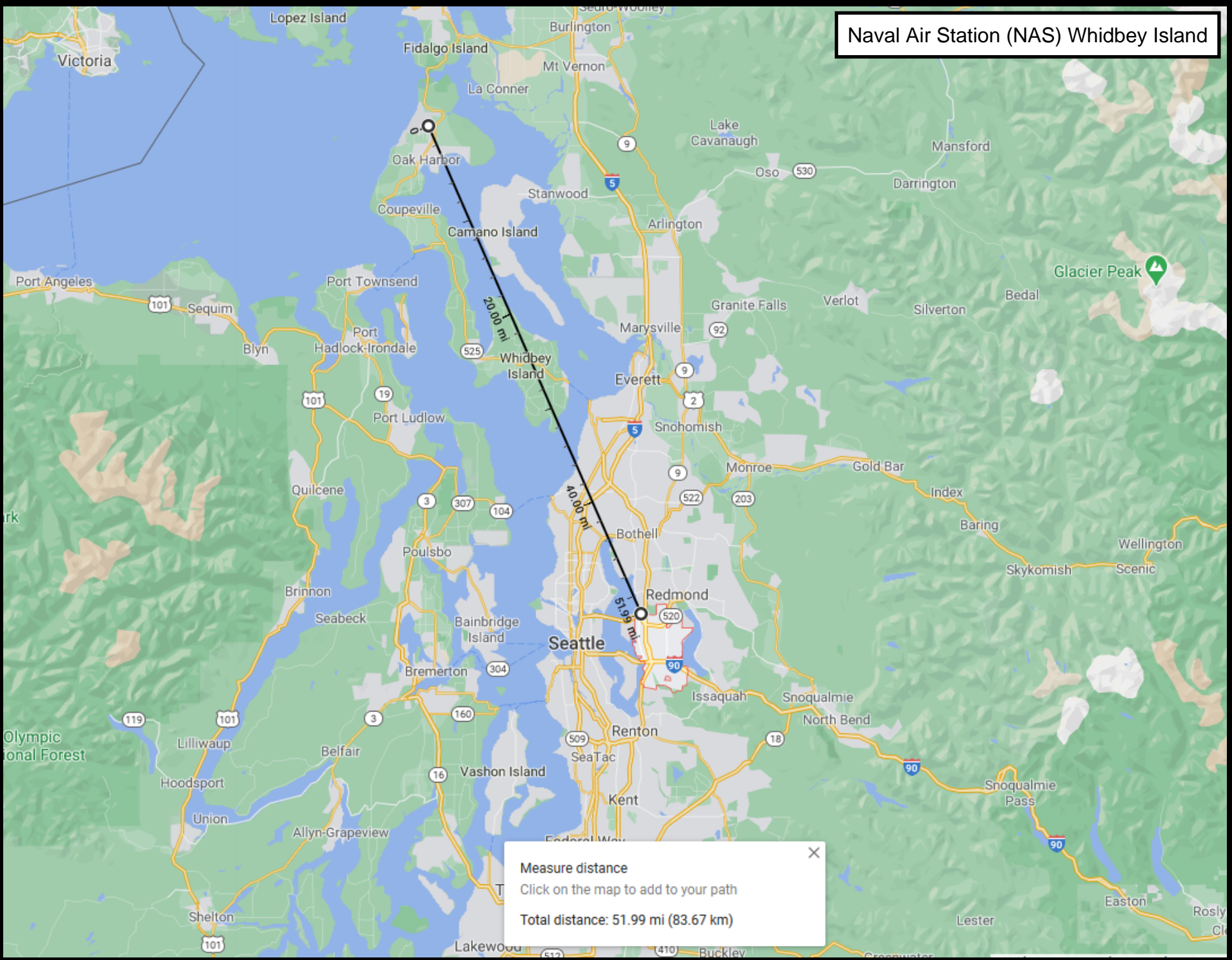
No

# Airport Hazards Documentation

# Seattle-Area Civilian Airports

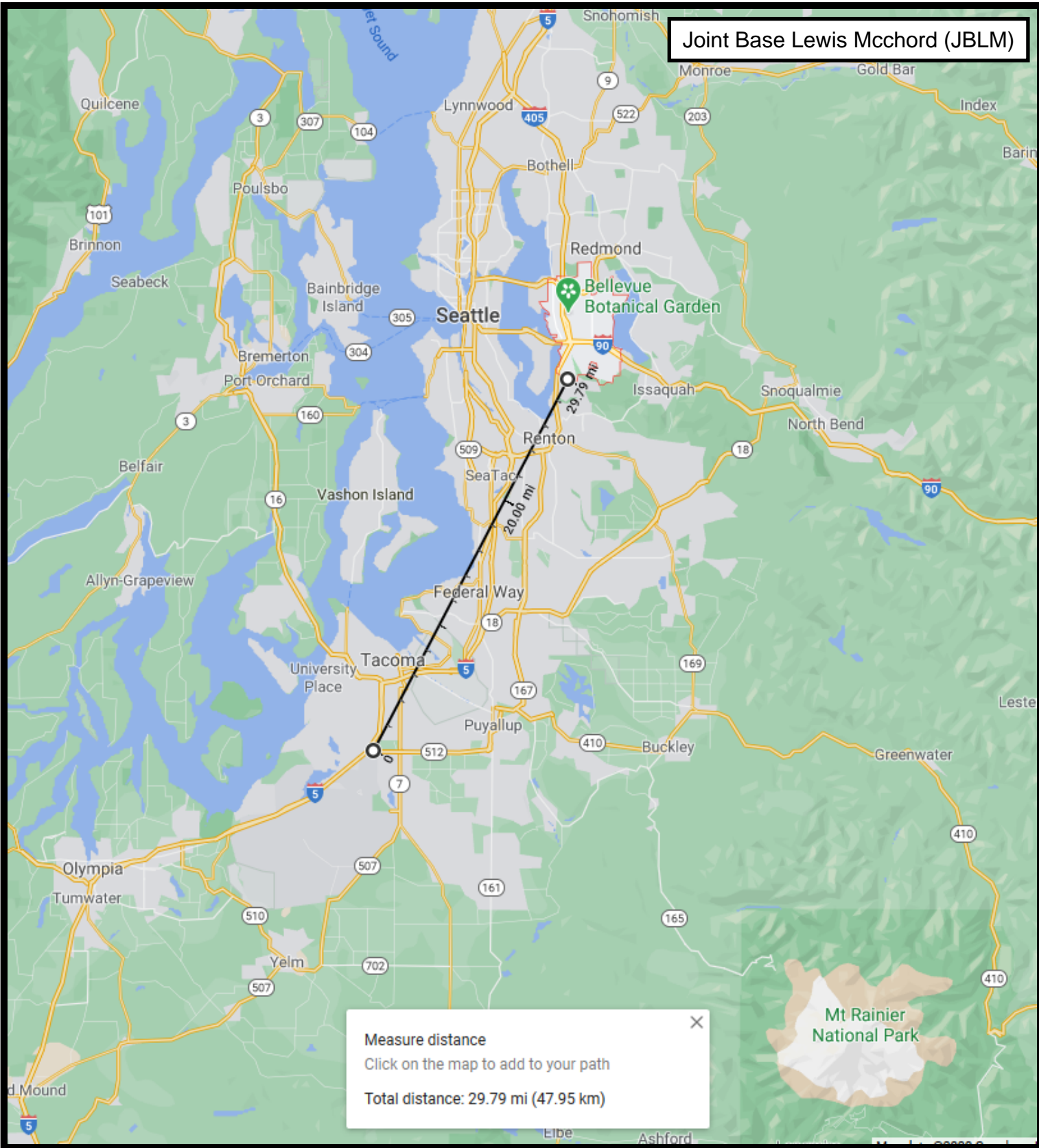


# Naval Air Station (NAS) Whidbey Island



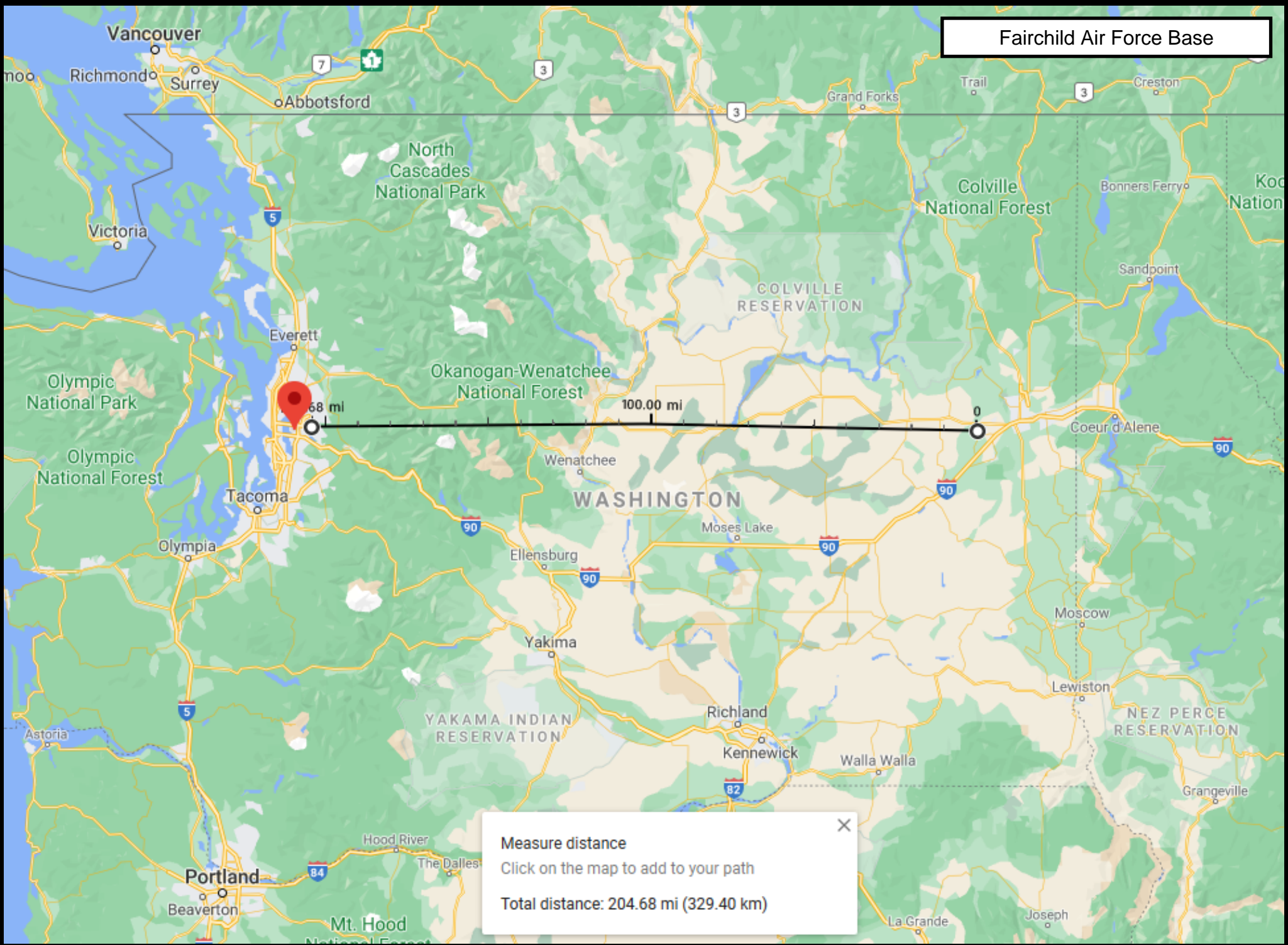
Measure distance  
Click on the map to add to your path  
Total distance: 51.99 mi (83.67 km)

Joint Base Lewis Mchord (JBLM)



Measure distance ✕  
Click on the map to add to your path  
Total distance: 29.79 mi (47.95 km)

Fairchild Air Force Base



Measure distance

Click on the map to add to your path

Total distance: 204.68 mi (329.40 km)

# Coastal Barrier Documentation





U.S. Fish and Wildlife Service, Coastal Barrier Resources Act Program, Esri, HERE, Garmin, (c) OpenStreetMap contributors  
 U.S. Fish and Wildlife Service, Coastal Barrier Resources Act Program, CBRA@FWS.gov  
 Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

May 4, 2020

 CBRS Units

 Approximate Location of Proposal

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at <https://www.fws.gov/cbra/maps/index.html>. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (<http://www.fws.gov/cbra/Determinations.html>) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.

# Flood Insurance Documentation

# Federal Emergency Management Agency Community Status Book Report

## WASHINGTON

### Communities Participating in the National Flood Program

CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal
530058B	ABERDEEN, CITY OF	GRAYS HARBOR COUNTY	06/21/74	07/16/84	02/03/17	07/16/84	No
530001#	ADAMS COUNTY *	ADAMS COUNTY	07/26/77	10/01/90	01/16/09	10/01/90	No
530206#	ALBION, TOWN OF	WHITMAN COUNTY	05/24/74	08/01/78	08/01/78	08/01/78	No
530072B	ALGONA, CITY OF	KING COUNTY	06/28/74	09/29/89	(NSFHA)	05/25/78	No
530107#	ALMIRA, TOWN OF	LINCOLN COUNTY	12/06/74	09/30/88	09/30/88	09/30/88	No
530317#	ANACORTES, CITY OF	SKAGIT COUNTY		09/17/03	09/17/03	02/23/04	No
530271B	ARLINGTON, CITY OF	SNOHOMISH COUNTY	06/27/75	11/16/83	06/19/20	11/16/83	No
530007#	ASOTIN COUNTY*	ASOTIN COUNTY	09/13/77	09/13/77	01/06/88	11/11/88	No
530008#	ASOTIN, CITY OF	ASOTIN COUNTY	06/21/74	01/06/88	01/06/88(M)	01/06/88	No
530073B	AUBURN, CITY OF	KING COUNTY	05/24/74	06/01/81	08/19/20	06/01/81	No
530307C	BAINBRIDGE ISLAND, CITY OF	KITSAP COUNTY	07/11/75	02/05/86	02/03/17	02/05/86	No
	The city's name was changed effective March 1, 1991, formerly known as the City of Winslow.						
530025#	BATTLE GROUND, CITY OF	CLARK COUNTY	05/24/74	04/15/81	09/05/12	04/15/81	No
530242B	BEAUX ARTS VILLAGE, TOWN OF	KING COUNTY		09/29/89	(NSFHA)	02/04/00	No
530074B	BELLEVUE, CITY OF	KING COUNTY	08/02/74	12/01/78	08/19/20	12/01/78	No
530199C	BELLINGHAM, CITY OF	WHATCOM COUNTY	06/14/74	09/02/82	01/18/19	09/02/82	No
530010#	BENTON CITY, TOWN OF	BENTON COUNTY	01/09/74	07/16/79	07/16/79	07/16/79	No
530237#	BENTON COUNTY *	BENTON COUNTY	08/09/77	07/19/82	06/15/94	07/19/82	No
530100#	BINGEN, TOWN OF	KLICKITAT COUNTY	06/07/74	09/24/84	09/24/84(M)	09/24/84	No
530273C	BLAINE, CITY OF	WHATCOM COUNTY	07/11/75	07/16/79	01/18/19	07/16/79	No
530274A	BONNEY LAKE, CITY OF	PIERCE COUNTY	10/29/76	05/01/80	03/07/17	04/26/83	No
530075B	BOTHELL, CITY OF	SNOHOMISH COUNTY/KING COUNTY	05/24/74	06/01/82	08/19/20	06/01/82	No
530093C	BREMERTON, CITY OF	KITSAP COUNTY	11/08/74	08/15/79	02/03/17	08/15/79	No
530275#	BREWSTER, TOWN OF	OKANOGAN COUNTY	08/08/75	09/01/77	08/09/99	09/01/77	No
530037#	BRIDGEPORT, TOWN OF	DOUGLAS COUNTY	08/30/74	06/05/85	06/05/85(M)	06/05/85	No
530276B	BRIER, CITY OF	SNOHOMISH COUNTY	01/24/75	09/24/84	06/19/20	09/24/84	No
530139A	BUCKLEY, CITY OF	PIERCE COUNTY	08/16/74	05/01/80	03/07/17	05/01/80	No
530189D	BUCODA, TOWN OF	THURSTON COUNTY	11/15/74	09/02/81	06/19/20	09/02/81	No
530321B	BURIEN, CITY OF	KING COUNTY		09/29/89	08/19/20	09/30/94	No
530153#	BURLINGTON, CITY OF	SKAGIT COUNTY	05/24/74	01/03/85	01/03/85	01/03/85	No
530026B	CAMAS, CITY OF	CLARK COUNTY	06/14/74	02/18/81	01/19/18	02/18/81	No
530076B	CARNATION, CITY OF	KING COUNTY	05/31/74	03/04/80	08/19/20	03/04/80	No
530016#	CASHMERE, CITY OF	CHELAN COUNTY	04/05/74	12/01/77	09/30/04	12/01/77	No
530277A	CASTLE ROCK, CITY OF	COWLITZ COUNTY	07/16/76	06/18/80	12/16/15	06/18/80	No
530278#	CATHLAMET, TOWN OF	WAHKIAKUM COUNTY	04/02/76	09/29/86	09/29/86	09/29/86	No
530103#	CENTRALIA, CITY OF	LEWIS COUNTY	03/15/74	06/01/82	06/01/82	06/01/82	No
530334B	CHEHALIS RESERVATION, CONFEDERATED TRIBES OF	GRAYS HARBOR COUNTY		02/03/17	09/18/20	02/03/17	Yes
530104#	CHEHALIS, CITY OF	LEWIS COUNTY	06/07/74	05/01/80	07/17/06	05/01/80	No
530015#	CHELAN COUNTY *	CHELAN COUNTY	01/12/73	02/04/81	09/30/04	02/04/81	No
530017#	CHELAN, CITY OF	CHELAN COUNTY	06/25/76	01/05/78	01/05/78	01/05/78	No
530175#	CHENEY, CITY OF	SPOKANE COUNTY	05/21/76	11/06/79	07/06/10(M)	11/06/79	No
530186#	CHEWELAH, CITY OF	STEVENS COUNTY	06/07/74	02/05/86	02/05/86	02/05/86	No
530021#	CLALLAM COUNTY *	CLALLAM COUNTY	01/24/75	11/05/80	02/23/01	11/05/80	No
530024B	CLARK COUNTY *	CLARK COUNTY	09/06/74	08/02/82	01/19/18	08/02/82	No
530096#	CLE ELUM, CITY OF	KITTITAS COUNTY	06/28/74	05/05/81	05/05/81	05/05/81	No
530279B	CLYDE HILL, CITY OF	KING COUNTY		09/29/89	(NSFHA)	11/03/08	No
530207	COLFAX, CITY OF	WHITMAN COUNTY	04/05/74	08/01/78	08/01/78(M)	08/01/78	No
530195#	COLLEGE PLACE, CITY OF	WALLA WALLA COUNTY	05/26/78	09/07/01	09/07/01	05/26/78	No
530244#	COLTON, TOWN OF	WHITMAN COUNTY	05/02/75	07/02/79	07/02/79	07/02/79	No

# Clean Air Documentation

## Air Quality (CEST and EA)

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

### Scope of Work

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

Yes

→ Continue to Question 2.

No

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

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

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

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

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

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

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

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

Describe the findings:

→ Continue to Question 3.

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

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

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

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

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

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

## **Worksheet Summary**

### **Compliance Determination**

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

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

Determination: The project complies with this regulation since it does not involve new construction or additions and is limited to health and safety rehabilitation and repair.

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

Yes

No

# Coastal Zone Documentation



## Coastal Zone Management Act (CEST and EA)

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

Projects located in the following states must complete this form.

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

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

Yes → Continue to Question 2.

No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

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

Yes → Continue to Question 3.

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

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

Yes, with mitigation. → Continue to Question 4.

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

No, project must be canceled.

Project cannot proceed at this location.

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

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

**Worksheet Summary**

**Compliance Determination**

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

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

The project does not affect the Puget Sound or the Pacific Ocean, coastal zones in King County Washington as defined by the Washington Department of Ecology, since the project is not located within three nautical miles seaward of the shorelines subject to the regulations.

Concurrence from Dept of Ecology for Coastal Zone Management is no longer required under a Part 58 or Part 50 Environmental Review in Washington State. However, at the time of project development, the activity may trigger review if it falls under other parts of the CZMA regulations for federal agency activities (Title 15 CFR Part 930, subpart C), or consistency for activities requiring a federal license or permit (Title 15 CFR Part 930, Subpart D) and will be subject to all enforceable policies of the Coastal Zone Management Program. It is during the local permitting process that a project might be subject to CZM and further review by the Dept of Ecology.

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

Yes

No

# Endangered Species Documentation

## IPaC

T. R. Frig &amp; V. H. Reed Rdqubd

## IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

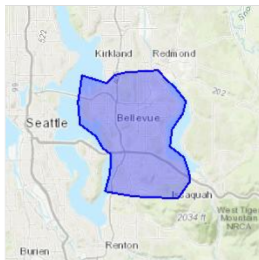
### Project information

## NAME

Bellevue Home Repair Program

## LOCATION

King County, Washington



## DESCRIPTION

City-wide program to provide minor repairs and rehabilitation to existing single-family structures.

### Local office

Washington Fish And Wildlife Office

☎ (360) 753-9440

📠 (360) 753-9405

510 Desmond Drive Se, Suite 102  
Lacey, WA 98503-1263<http://www.fws.gov/wafwo/>

NOT FOR CONSULTATION

## Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Log in to IPaC.
2. Go to your My Projects list.
3. Click PROJECT HOME for this project.
4. Click REQUEST SPECIES LIST.

Listed species<sup>1</sup> and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.
2. [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.

The following species are potentially affected by activities in this location:

### Mammals

NAME	STATUS
Gray Wolf <i>Canis lupus</i> No critical habitat has been designated for this species.	Proposed Endangered

### Birds

NAME	STATUS
Marbled Murrelet <i>Brachyramphus marmoratus</i> There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <a href="https://ecos.fws.gov/ecp/species/4467">https://ecos.fws.gov/ecp/species/4467</a>	Threatened
Streaked Horned Lark <i>Eremophila alpestris strigata</i> There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <a href="https://ecos.fws.gov/ecp/species/7268">https://ecos.fws.gov/ecp/species/7268</a>	Threatened
Yellow-billed Cuckoo <i>Coccyzus americanus</i> There is <b>proposed</b> critical habitat for this species. Your location is outside the critical habitat. <a href="https://ecos.fws.gov/ecp/species/3911">https://ecos.fws.gov/ecp/species/3911</a>	Threatened

### Fishes

NAME	STATUS
Bull Trout <i>Salvelinus confluentus</i> There is <b>final</b> critical habitat for this species. Your location overlaps the critical habitat. <a href="https://ecos.fws.gov/ecp/species/8212">https://ecos.fws.gov/ecp/species/8212</a>	Threatened

### Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

This location overlaps the critical habitat for the following species:

NAME	TYPE
Bull Trout <i>Salvelinus confluentus</i> <a href="https://ecos.fws.gov/ecp/species/8212#crithab">https://ecos.fws.gov/ecp/species/8212#crithab</a>	Final

### Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>

- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)
<b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. <a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a>	Breeds Jan 1 to Sep 30
<b>Black Turnstone</b> <i>Arenaria melanocephala</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
<b>Clark's Grebe</b> <i>Aechmophorus clarkii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Jan 1 to Dec 31
<b>Great Blue Heron</b> <i>Ardea herodias fannini</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 15 to Aug 15
<b>Lesser Yellowlegs</b> <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9679">https://ecos.fws.gov/ecp/species/9679</a>	Breeds elsewhere
<b>Olive-sided Flycatcher</b> <i>Contopus cooperi</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3914">https://ecos.fws.gov/ecp/species/3914</a>	Breeds May 20 to Aug 31
<b>Red-throated Loon</b> <i>Gavia stellata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
<b>Rufous Hummingbird</b> <i>Selasphorus rufus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/8002">https://ecos.fws.gov/ecp/species/8002</a>	Breeds Apr 15 to Jul 15
<b>Semipalmated Sandpiper</b> <i>Calidris pusilla</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
<b>Short-billed Dowitcher</b> <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9480">https://ecos.fws.gov/ecp/species/9480</a>	Breeds elsewhere
<b>Western Screech-owl</b> <i>Megascops kennicottii kennicottii</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 1 to Jun 30
<b>Whimbrel</b> <i>Numenius phaeopus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9483">https://ecos.fws.gov/ecp/species/9483</a>	Breeds elsewhere

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
- The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

**Breeding Season (■)**

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

**Survey Effort (|)**

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

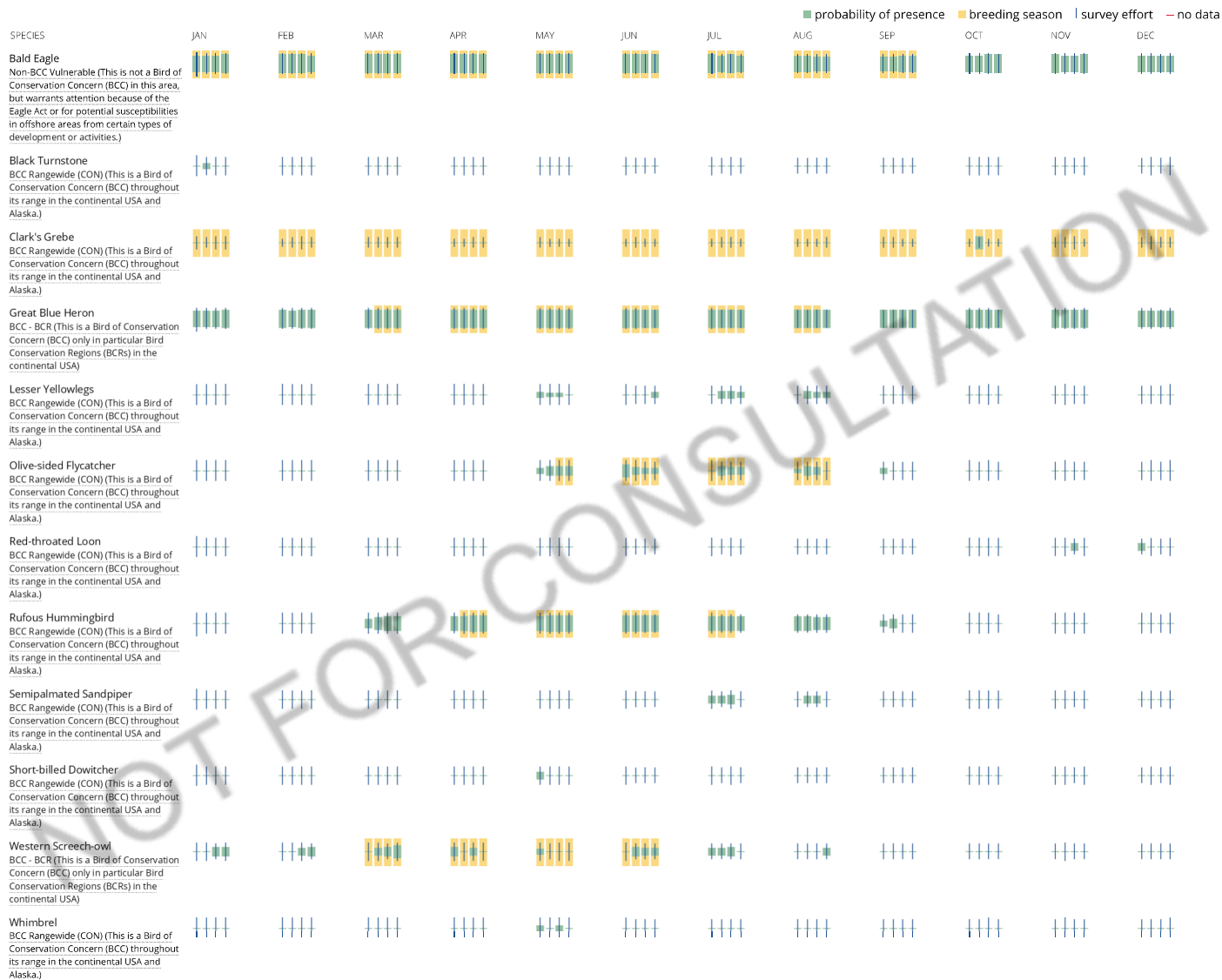
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

**No Data (—)**

A week is marked as having no data if there were no survey events for that week.

**Survey Timeframe**

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



**Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.**

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

**What does IPaC use to generate the migratory birds potentially occurring in my specified location?**

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

**What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?**

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go to the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

#### How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

#### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

#### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

#### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

#### Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

## Facilities

### National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

### Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

## Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

#### Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

#### Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.



**Data precautions**

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION

**Table A.**

Potential “No Effect” Activity	Required Parameters and/or Conditions
<p><b>Interior rehabilitation</b></p>	<ul style="list-style-type: none"> <li>▪ 1) For existing structures only.</li> <li>▪ 2) Access and staging, source sites, and disposal sites have been assessed as part of the proposed action.</li> <li>▪ 3) Waste materials are recycled or otherwise disposed of in a properly permitted sanitary or hazardous waste disposal site.</li> </ul>
<p><b>Landscape repair<sup>*1*</sup></b>, including adding sprinkler systems</p> <p><sup>*1*</sup> Species under FWS jurisdiction include some that occur in the previously disturbed and built environment; HUD and its responsible entities must evaluate potential effects to all of the FWS species that occur, or potentially occur, in the action area; contact the nearest FWS Field Office with any related questions.</p>	<ul style="list-style-type: none"> <li>▪ 2) Access and staging, source sites, and disposal sites have been assessed as part of the proposed action.</li> <li>▪ 3) Waste materials are recycled or otherwise disposed of in a properly permitted sanitary or hazardous waste disposal site.</li> <li>▪ 4) The project or activity involves a previously disturbed, developed or partially developed, site or property/properties.</li> <li>▪ 5) Does not remove streamside/riparian vegetation or trees.</li> <li>▪ 6) Does not increase the amount of impervious/hard surface; or, will fully infiltrate any resulting runoff.</li> <li>▪ 7) Does not result in wetland fill.</li> </ul>
<p><b>Exterior rehabilitation</b>, including:</p> <ul style="list-style-type: none"> <li>▪ Replacing exterior paint or siding,</li> <li>▪ Replace/repair roof<sup>*1*</sup>,</li> </ul>	<ul style="list-style-type: none"> <li>▪ 1) For existing structures only.</li> <li>▪ 2) Access and staging, source sites, and disposal sites have been assessed as part of the proposed action.</li> </ul>

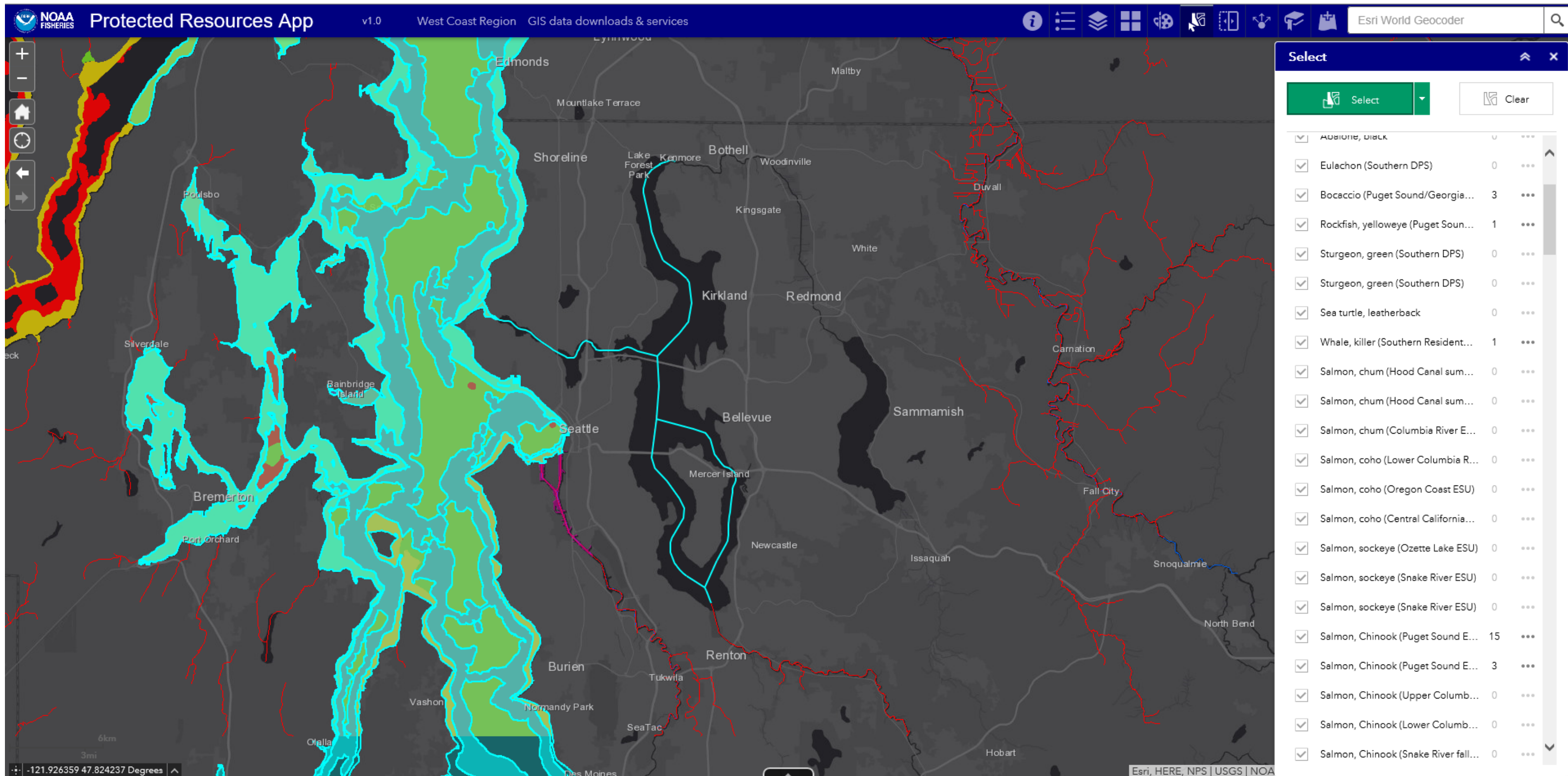
<ul style="list-style-type: none"> <li>▪ Reconstruct/repair existing curbs, sidewalks, or other concrete structures<sup>*2*</sup>,</li> <li>▪ Repair existing parking lots (pot holes, repainting lines, etc.)<sup>*2*</sup>.</li> </ul> <p><sup>*1*</sup> Does not include galvanized material unless it has been sealed or otherwise contained so that it will not leach into storm water.</p> <p><sup>*2*</sup> Species under FWS jurisdiction include some that occur in the previously disturbed and built environment; HUD and its responsible entities must evaluate potential effects to all of the FWS species that occur, or potentially occur, in the action area; contact the nearest FWS Field Office with any related questions.</p> <p><sup>*3*</sup> Points of discharge must be a minimum of ¼ mile from waterbodies that support ESA-listed species or proposed/designated critical habitat.</p>	<ul style="list-style-type: none"> <li>▪ 3) Waste materials are recycled or otherwise disposed of in a properly permitted sanitary or hazardous waste disposal site.</li> <li>▪ 5) Does not remove streamside/riparian vegetation or trees.</li> <li>▪ 6) Does not increase the amount of impervious/hard surface; or, will fully infiltrate any resulting runoff.</li> <li>▪ 7) Does not result in wetland fill.</li> <li>▪ 8) Does not/will not discharge new or additional sources of storm or waste water to wetlands or waterbodies that support ESA-listed species<sup>*3*</sup>.</li> <li>▪ 9) If located within a Special Flood Hazard Area, does not reduce the amount of flood storage capacity or remove native riparian vegetation.</li> </ul>
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**Table A Continued:**

Potential “No Effect” Activity	Required Parameters and/or Conditions
<p><b>New construction</b> <sup>*1,2*</sup></p> <p><sup>*1*</sup> Does not include galvanized material unless it has been sealed or otherwise contained so that it will not leach into storm water.</p> <p><sup>*2*</sup> Species under FWS jurisdiction include some that occur in the previously disturbed and built environment; HUD and its responsible entities must evaluate potential effects to all of the FWS species that occur, or potentially occur, in the action area; contact the nearest FWS Field Office with any related questions.</p> <p><sup>*3*</sup> Points of discharge must be a minimum of ¼ mile from waterbodies that support ESA-listed species or proposed/designated critical habitat.</p>	<ul style="list-style-type: none"> <li>▪ 2) Access and staging, source sites, and disposal sites have been assessed as part of the proposed action.</li> <li>▪ 3) Waste materials are recycled or otherwise disposed of in a properly permitted sanitary or hazardous waste disposal site.</li> <li>▪ 4) The project or activity involves a previously disturbed, developed or partially developed, site or property/properties.</li> <li>▪ 5) Does not remove streamside/riparian vegetation or trees.</li> <li>▪ 7) Does not result in wetland fill.</li> <li>▪ 8) Does not/will not discharge new or additional sources of storm or waste water to wetlands or waterbodies that support ESA-listed species <sup>*3*</sup>.</li> <li>▪ 9) If located within a Special Flood Hazard Area, does not reduce the amount of flood storage capacity or remove native riparian vegetation.</li> <li>▪ 10) Complies with all state and local building codes, including storm water regulations.</li> <li>▪ 11) Project design will fully infiltrate any resulting runoff; or, runoff is treated, detained (as necessary according to state and local requirements), and discharged to wetlands and/or waterbodies that do NOT support ESA-listed species <sup>*3*</sup>.</li> </ul>

# NOAA Fisheries Species and Critical Habitat Map

## Action Area: Bellevue, Lake Washington, and Puget Sound





overlap with species or habitat covered by NMFS.

- **YES, project effects may overlap with ESA-listed species or designated critical habitat covered by NMFS.** Therefore, your project *may affect* species and habitat..

Table A Potential No Effect Categories and Required Criteria

Potential No Effect Activity Category with required performance criteria
<p><b>Purchase building or property:</b></p> <ul style="list-style-type: none"> <li>• No change to existing structures.</li> <li>• No new impervious surface area constructed.<sup>1</sup></li> <li>• No modification to existing stormwater collection or drainage patterns.</li> </ul>
<p><b>Landscaping, including adding sprinkler systems</b></p> <ul style="list-style-type: none"> <li>• Does not result in fill of jurisdictional waters or the nation or waters of the state, except if proposed for the purposes of species habitat restoration or enhancement..</li> <li>• Does not remove -riparian<sup>9</sup> vegetation or trees within 150 feet of an aquatic resource.<sup>10</sup></li> <li>• Any new plantings shall be comprised of native species approved by the local jurisdiction. No planting of invasive species is permitted.</li> <li>• No use of pesticides, herbicides within 150 feet of an aquatic resource, or 24 hours prior to heavy storm events.</li> <li>• Outside lighting must not illuminate aquatic resources occupied by listed species.</li> <li>• Does not increase hardscape area unless an equal area of impervious surface area is converted to pervious surface..</li> <li>• Directs sprinkler spray away from pollution generating impervious surfaces.<sup>11</sup></li> </ul>
<p><b>Interior rehabilitation</b></p> <ul style="list-style-type: none"> <li>• Applies only to existing structures.</li> <li>• Access and staging, and source sites, have been assessed as part of the proposed action. The sites are located at least 150 feet away from any aquatic resources and include BMPs to prevent discharge of contaminants entering waterbodies or stormwater systems (e.g., filter fabrics in catch basins, sediment traps, etc.).No plantings of invasive species.</li> <li>• Disposal sites are approved for materials to be received. Waste materials are recycled or otherwise disposed of in an EPA approved sanitary or hazardous waste disposal site.</li> </ul>

<sup>9</sup> Riparian zones are the areas bordering rivers and other bodies of surface water. They include the floodplain as well as the riparian buffers adjacent to the floodplain. Riparian zones are visually defined by a greenbelt with a characteristic suite of plants that are adapted to and depend on the shallow water table.

<sup>10</sup> An aquatic resource, for the purposes of this opinion, includes: streams, rivers, ponds, lakes, wetlands, estuaries, bays, or other tidally influenced marine areas.

<sup>11</sup> A pollution generating surface, as used in this opinion, is a surface upon which motorized vehicles travel. Examples include, but are not limited to: parking lots, driveways, and roads.

**Potential No Effect Activity Category** with required performance criteria

**Any exterior repair or improvement that will not increase post-construction runoff**

- Does not increase amount of impervious surface area.
- Does not replace existing roof with new hot tar roofing methods, torch down roofing method, treated wood, copper, or galvanized metal.<sup>12</sup>
- Does not replace existing siding with galvanized sheeting.
- Does not install, repair, or replace exterior artificial lighting on properties adjacent to aquatic resources that support ESA-listed species.
- Disposal sites are approved for materials to be received. Waste materials are recycled or otherwise disposed of in an approved sanitary or hazardous waste disposal site.
- Exterior repair or improvements to an existing structure located within a Special Flood Hazard Area (100 year floodplain), does not increase structure footprint/does not reduce the amount of flood storage capacity, or remove native riparian vegetation.
- Access and staging, and source sites have been assessed as part of the proposed action. The sites are located at least 150 feet away from the aquatic resource and include BMPs to prevent discharge of contaminants from entering waterbodies or stormwater systems (e.g., filter fabrics in catch basins, sediment traps, etc.).

\*2\* Species under FWS jurisdiction include some that occur in the previously disturbed and built environment; HUD and its responsible entities must evaluate potential effects to all of the FWS species that occur, or potentially occur, in the action area; contact the nearest FWS Field Office with any related questions.

**Part B - Initiating Section 7 Consultation**

**To initiate** informal or formal consultation with NMFS west of the Cascades submit electronic materials to [HUD-wa.wcr@noaa.gov](mailto:HUD-wa.wcr@noaa.gov) This is a general email inbox that is monitored by NMFS for consultation requests. East of the Cascades, submit requests to [CRBO.ConsultationRequest.WCR@noaa.gov](mailto:CRBO.ConsultationRequest.WCR@noaa.gov)

**National Marine Fisheries Service**

For General Questions:

- Eastern Washington (509) 962-8911x802
- North Puget Sound (206) 526-4505
- Central Puget Sound (360) 753-6054
- Coastal Washington/Lower Columbia River (360) 534-9306

<sup>12</sup> Galvanized flashing, gutters, or fasteners may be utilized as part of roofing systems, so long as they are coated or painted to prevent exposure to precipitation.



# Explosive and Flammable Hazards Documentation

## Explosive and Flammable Hazards (CEST and EA)

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

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

No

→ Continue to Question 2.

Yes

Explain:

→ Go directly to Question 5.

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

No

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

Yes

→ Continue to Question 3.

3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:

- Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
- Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 or later version of National Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer “no.” For any other type of aboveground storage container within the search area that holds one of the

flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer “yes.”

No

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

Yes

→ Continue to Question 4.

4. Visit HUD’s website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the [electronic assessment tool](#). To document this step in the analysis, please attach the following supporting documents to this screen:

- Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and
- Electronic assessment tool calculation of the required separation distance.

Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?

Yes

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

No

→ Go directly to Question 6.

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

Please visit HUD’s website for information on calculating Acceptable Separation Distance.

Yes

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

No

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

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location.

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

**Worksheet Summary**

**Compliance Determination**

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

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

Proposal is in compliance as the scope of work is only for repair and rehabilitation of existing single-family structures and developments. No increase of residential density or conversion is proposed under this proposal.

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

- Yes
- No

# Farmlands Protection Documentation

## Farmlands Protection (CEST and EA)

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

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

Yes → *Continue to Question 2.*

No

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

The scope of work is limited to repair and rehabilitation of existing single-family structures. No conversion of undeveloped land or agricultural land is proposed.

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

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

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

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

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

Yes → *Continue to Question 3.*

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

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

**Document your conclusion:**

- Project will proceed with mitigation.

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

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

- Project will proceed without mitigation.

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

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

## **Worksheet Summary**

### **Compliance Determination**

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

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

The scope of work is limited to repair and rehabilitation of existing single-family structures. No conversion of undeveloped land or agricultural land is proposed.

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

Yes

No



# Wild and Scenic Rivers Documentation

## Wild and Scenic Rivers (CEST and EA)

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

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

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

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

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

No

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

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

→ Continue to Question 2.

### 2. Could the project do *any* of the following?

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

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

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

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

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

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

→ *Continue to Question 3.*

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

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

## **Worksheet Summary**

### **Compliance Determination**

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

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

The project scope area is not located within close proximity to a Nation Wild & Scenic River per NPS and Federal government mapping, or located in close proximity to study river per <https://www.rivers.gov/study.php>.

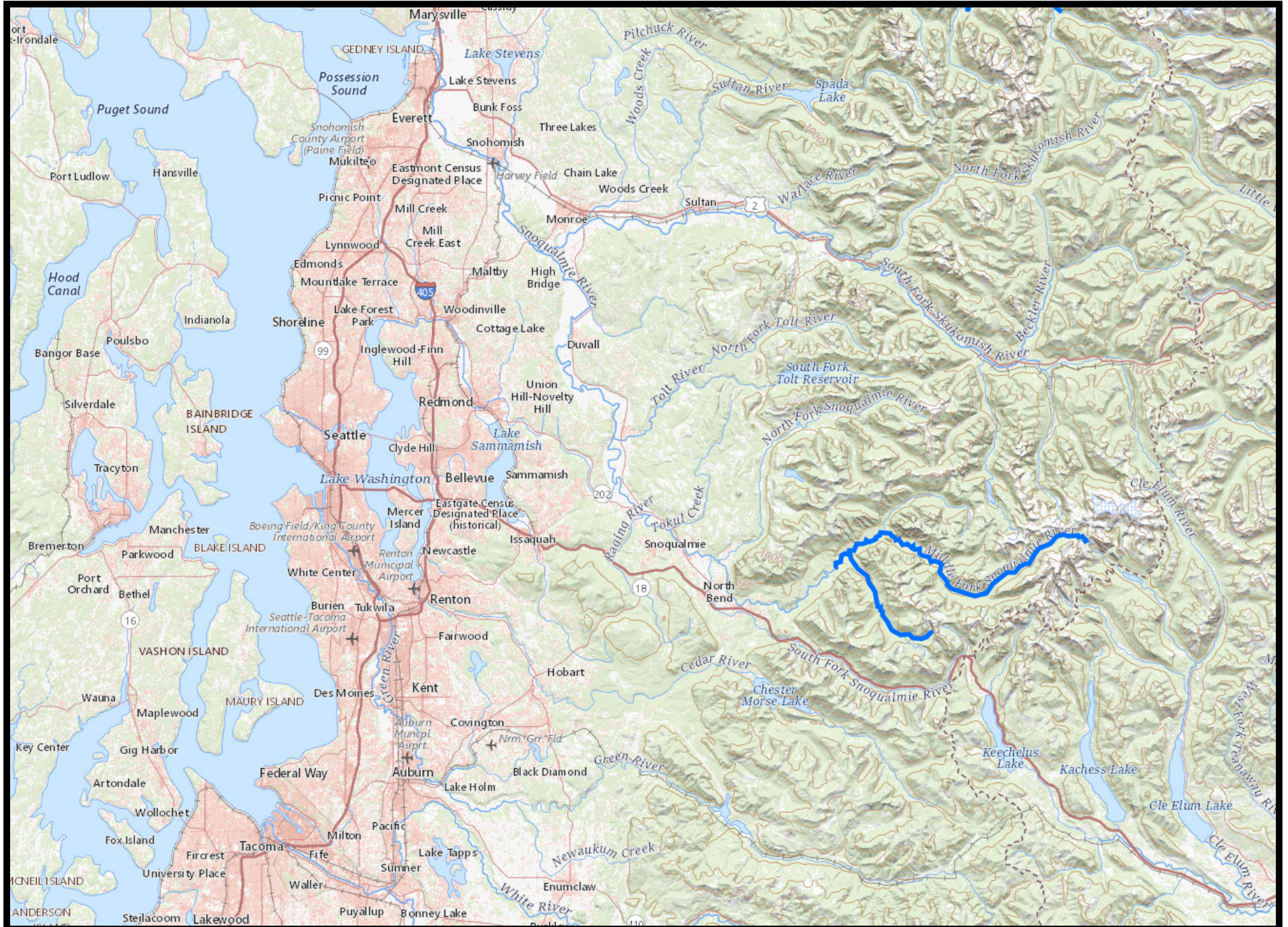
River map attached.

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

Yes

No

# National Wild & Scenic Rivers in Proximity to Bellevue, WA



# Tier 2 HRP Template



**City of Bellevue**  
**Environmental Review**  
**Home Rehabilitation Program**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Repair: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sent to Development Service Division for review on: \_\_\_\_\_

Environmental Report Approved by: \_\_\_\_\_

Signature: \_\_\_\_\_

## INITIAL ENVIRONMENTAL CHECKLIST

Property Address: \_\_\_\_\_

Inspector's Name: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Time of Inspection: from \_\_\_\_\_ to \_\_\_\_\_

### Historic Preservation:

Age of the property \_\_\_\_\_ years old

If property is 50 years old or older, were any repairs needed on the exterior of the building?

Yes

No

### Noise: (Please circle)

Outdoor: Acceptable  $\leq 65$  db; Normally Acceptable 65-75 db; Unacceptable  $> 75$  db

Indoor: Acceptable  $\leq 45$  db

The exterior sound level was generally: acceptable/unacceptable/needs more investigation.

The interior sound level was generally: acceptable/unacceptable/needs more investigation.

Please note the source of any unacceptable noise problems. \_\_\_\_\_

\_\_\_\_\_

Flyer given on noise information

### Floodplain:

Is the structure or site located within a special flood hazard area or floodplain?

Yes

No

### Toxic/Hazardous/Radioactive Materials, Contamination, chemicals or gases:

Are there visible dumps, landfills, industrial sites or other locations containing toxic/hazardous/radioactive materials, chemical or hazardous wastes on or near the site?

Yes

No

Does the site contain an underground storage tank?  Yes  No

I declare the foregoing to be true to the best of my knowledge:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**Environmental Review Report  
City of Bellevue  
Determination of Activities per 24 CFR 58.34(a)**

Applicant Name: _____	
Project Address: _____	
Funding Source: CDBG <input type="checkbox"/>	Grant <input type="checkbox"/>
Estimate project cost: \$_____	Project Type: _____

**Section A**

**Is the project for routine maintenance?**

**(Routine maintenance**” is described as activities that merely keep the structure in good operating condition; and not add to the value of the structure, appreciably prolong its useful life adapt it to new uses. Examples of routine maintenance would be interior painting, or floors, replacing hot water heaters, mending leaks, broken windows, caulking, weather stripping, door locks...)

- Yes. Project is categorically Excluded, not subject to section 58.5. Proceed and place this finding in the client files with supporting document.
- No. Proceed with Section B.

**Section B**

In contrast to the above-mentioned of **“Routine Maintenance”** activities that are considered **“Repairs”** are adding a room, repairing or replacing decks, porches, repair or replacement of roof gutters, replacing roofs, installing handrails, comprehensive remodeling. These are considered repairs and therefore are subject to further environmental review as per 24 CFR 58.35(a) forward this form along with supporting documentation to Development Services for final approval.

**Historic Preservation (36 CFR Part 800)**

Project will be evaluated on a case by case basis. For all projects older than 45 years, the City of Bellevue will consult with Washington State Historic Preservation Office or for further guidance regarding SHPO/THPO consultation: [www.dahp.wa.gov/](http://www.dahp.wa.gov/)

To determine if the housing unit is national register eligible or on the national register of historic properties.

- Yes – Complete Historic Preservation checklist pages 1-2
- No – There are no historic properties affected.

### **Floodplain Management (24 CFR 55, Executive Order 11988)**

The program will not provide assistance greater than 50% of the Unit's market value to units in the floodplain. Program is therefore exempt from HUD's floodplain management requirements as per (24 CFR 55.12).

Is the project located in FEMA designated floodway or floodplain:

Obtain FEMA FIRM (flood insurance rate maps) at <https://msc.fema.gov/portal/home>

- Yes – Stop here. Federal financial assistance cannot be provided in a floodway.  
Is the project located in a FEMA designated 100-year floodplain?
- Yes – project is required to maintain flood insurance on the property and contents for the length of the Rehabilitation loan program.
- No – Provide map and FEMA map panel number

### **Noise Abatement and Control (24 CFR 51 B)**

The Rehabilitation projects are considered minor and as such noise level will not be calculated. A site review will be conducted and the homeowner advised if the project is noise impacted.

### **Toxic Chemicals and Radioactive Materials (24 CFR, Part 58.5(i))**

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 the 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.)

[www.epa.gov/enviro/](http://www.epa.gov/enviro/)- Toxic or solid-waste landfills

<https://www.epa.gov/superfund/superfund-national-priorities-list-npl> - superfund site

- No – Mitigate 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 or the project will not be funded.
- Yes – Continue with the checklist

# Endangered Species Act

50CFR402

Are there activities of this project that would fall under the Endangered Species Act per Section 7 Programmatic Biological Opinion and Magnuson Stevens Fishery Conservation and Management Act Essential Fish Habitat Consultation for the U.S. Department of Housing and Urban Development Housing Programs in Western Washington and/or US Fish and Wildlife Service Endangered Species Act Consultation Guidance for Washington State?

Yes: Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

No: Explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If yes, the proposed (including staging, waste disposal, and mitigation) complies with

- Endangered Species Act Consultation Guidance for Washington State (FWS) Table A
- Endangered Species Action Section 7 Format Programmatic (NMFS) Appendix A Table A

Provide mapping of all aquatic resources within 150 feet of the site.

## Wetlands

Executive Order 11990

Will any new construction or ground disturbance, including staging of materials and/or mitigation associated with the NMFS programmatic, occur at the project site? Yes/No

If yes, please explain.

If yes, has a wetland or have wetlands, as defined in EO 11990 been identified on site? Provide mapping and consultation information.

# Environmental Justice

Executive Order 12898

Have any adverse impacts been identified in this environmental review? Yes/No

If yes, please explain:

Discuss any mitigation:

Were low-income and/or minority communities disproportionately affected by the adverse impacts identified? Yes/No

Were low-income and/or minority communities affected by the project engaged with or involved in the decision-making process? Yes/No

Preparer (signature): \_\_\_\_\_ Date: \_\_\_\_\_

Preparer Name (printed): \_\_\_\_\_

Reviewer (signature): \_\_\_\_\_ Date: \_\_\_\_\_

Reviewer Name (printed): \_\_\_\_\_

Responsible Entity for Environmental Review

Development Services Division: \_\_\_\_\_

# **City of Bellevue**

## **Policies and Procedures for Site Specific Environmental Reviews**

### **2020-2025**

#### **Historic Properties:**

Projects will be evaluated on a case by case basis. For all projects older than 45 years, the City will consult with the Washington State Department of Commerce State Historic Preservation Office to determine if the housing unit is national register eligible or on the national register of historic properties. The City will resolve adverse affects in accordance with 36 CFR Part 800.6 or considered ACHPs comments prior to approving any loan or grant under this program.

#### **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 a FIRM map panel and date will be obtained for review. It will be obtained identifying the FEMA map panel number and date. If a project is located in a 100-year floodplain evidence must be provided that the homeowner has flood insurance.

#### **Toxic Chemicals and Radioactive Materials:**

Projects will be evaluated on a case by case basis. If it is determined that there are hazards that could affect the health and safety of occupants the City 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. Projects involving the cleanup of methamphetamine will be done in accordance with Public Health Seattle & King County Guidelines and will be done by a Health Department approved contractor.

#### **Endangered Species Act**

Projects will be evaluated on a case by case basis. If it is determined that a proposal, (including staging, waste disposal, and mitigation), does not reach a “no affect” status, the proposal will comply with the Endangered Species Act Consultation Guidance for Washington State (FWS) Table A and the Endangered Species Action Section 7 Format Programmatic (NMFS) Appendix A Table A. Mapping of all aquatic resources within 150 feet of the site will be provided.

#### **Wetlands**

Projects will be evaluated on a case by case basis. If it has been determined new construction, including expansion of the building footprint, or ground disturbance, including staging of materials and/or mitigation associated with the NMFS programmatic, will occur at the project site and has a wetland or have wetlands, as defined in EO 11990 been identified on site, or where an off-site wetland or wetlands would be impacted the City will provide mapping and consultation information.

### **Environmental Justice**

Projects will be evaluated on a case by case basis. If it is determined that there are adverse effects on low-income or minority populations, the City will provide documentation that that the affected community residents have been meaningfully informed and involved in a participatory planning process to address (remove, minimize, or mitigate) the adverse effect from the project and the resulting changes.

# Site Specific Review

## Use when NOI/RROF Not Published

Activity Number and Location:

Program name and description:

Date of Authority to Use Grant Funds (HUD Form 7015):

The attached checklists provide the procedure that will be utilized to conduct the site-specific review. Funds will not be provided to the specific activity until all reviews and mitigation have been completed. If any activity triggers formal consultation procedures with the oversight agency, or requires mitigation, the project cannot convert to exempt. Consultation/mitigation requirements must be complete and a NOI/RROF published and the Authority to Use Grant Funds must be provided by HUD before committing funds on the project.

Specific Laws and authorities to consider during the site-specific review are identified during the area wide review.

Laws & Authorities	Formal Compliance Steps of Migration Required	Compliance Determination
Historic Preservation (36 CFR Part 800)		
Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)(2)]		
Endangered Species Act [50 CFR 402]		
Wetlands [EO 11990]		
Floodplain Management [24 CFR 55, Executive Order 11988]		
Environmental Justice [EO 12898]		

- ( ) This project converts to Exempt, per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license. This (now) EXEMPT project may now be initiated; OR
- ( ) This project cannot convert to exempt because one or more statutes/authorities require consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD 7015.16) per Section 58.70 and 58.71 before initiating the project; 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.

Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Prepare Name: \_\_\_\_\_

Environmental Review Report

City of Bellevue

Applicant name: \_\_\_\_\_

Project address: \_\_\_\_\_





Dear Homeowner,

The King County Housing Authority Rehab Specialist will be sitting down with you to review the bids you receive from contractors to do the repairs on your home. When that happens, she will discuss options for the materials used in your repair that will mitigate noise. Some examples include double paned windows which will also be more energy efficient and using roofing materials that are more sound resistant.

Thanks so much,

City of Bellevue Home Repair Program Staff



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City of Bellevue