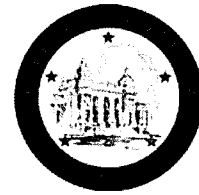


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 3.5
(ID # 11411)

MEETING DATE:

Tuesday, January 7, 2020

FROM: ECONOMIC DEVELOPMENT AGENCY (EDA):

SUBJECT: ECONOMIC DEVELOPMENT AGENCY (EDA): Adoption of Environmental Assessment Report and Finding of No Significant Impact (FONSI) for St. Michael's Church Multi-Family Development, City of Riverside, Pursuant to the National Environment Policy Act, and Approval of Request for Release of Funds from U.S. Department of Housing and Urban Development (HUD), District 1, [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Adopt the attached Environmental Assessment (EA) Report and Findings incorporated in the EA and in the Finding of No Significant Impact (FONSI) for St. Michael's Church Multi-Family Development pursuant to the National Environmental Policy Act (NEPA), and conclude that the project is not an action which may affect the quality of the environment;
2. Authorize the Chairman of the Board of Supervisors to execute the attached EA on behalf of the County;

ACTION:Policy

Robert Field, Assistant County Executive Officer/ECD 12/23/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: January 7, 2020
xc: EDA

Kecia R. Harper
Clerk of the Board

By:
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

3. Approve the attached Request for Release of Funds (RROF) for 24 Housing Choice Voucher Program (HCVP) Project Based Vouchers (PBVs) for the project;
4. Authorize the Chairman of the Board of Supervisors to execute the RROF to be filed with the United States Department of Housing and Urban Development (HUD); and
5. Authorize the Assistant County Executive Officer/ECD, or designee, to take all necessary steps to implement the RROF, EA, and FONSI including, but not limited to, signing subsequent necessary and relevant documents, subject to approval by County Counsel.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS:			Budget Adjustment:	No
			For Fiscal Year:	2019/20

C.E.O. RECOMMENDATION: Approve.

BACKGROUND:

Summary

Community Development Partners (Developer), a California nonprofit public benefit corporation, has been awarded twenty-four (24) Housing Choice Voucher Program (HCVP) Project-Based Vouchers (PBVs) through a competitive Request for Proposals released by the Housing Authority of the County of Riverside (Housing Authority) on December 18, 2018 for proposed projects applying for California Department of Housing and Community Development No Place like Home funds. Developer was awarded No Place like Home funds which help provide permanent supportive housing for individuals who are homeless, chronically homeless, or at risk of becoming homeless.

The PBVs will serve as a rental subsidy for clients on the Housing Authority's HCVP waiting list for the St. Michael's Church Multi-Family development, a 50-unit (which includes 1 manager's unit) multi-family affordable rental housing complex for low-income families (Proposed Project). The Proposed Project will consist of 30 one-bedroom units and 20 two-bedroom units located on 1.25 acres of land located at 4070 Jackson Street, Riverside, 92503 identified as Assessor Parcel Number 191-302-012 (Property).

Supportive Services will be provided by the Riverside University Health System-Behavioral Health and will include case management and referrals based on each tenant's needs. The Housing Authority will enter into an Agreement to enter into Housing Assistance Payments (AHAP) with Developer, subject to approval by the Housing Authority's Board of Commissioners.

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

NEPA Review

The environmental effects of activities carried out with PBVs derived from federal funds awarded by the U.S. Department of Housing and Urban Development (HUD) must be assessed in accordance with the National Environmental Policy Act (NEPA) and the related authorities listed in the HUD implementing regulations at 24 CFR Parts 50 and 58, for responsible entities. Responsible entities must assume responsibility for environmental review, decision making and action that normally apply to HUD. The County of Riverside, through its Economic Development Agency, is the responsible entity for purposes of the subject NEPA review. Pursuant to NEPA regulations, the County has completed all applicable environmental review procedures and has evaluated the potential effects of the Proposed Project on the environment. On November 25, 2019, the County completed an Environmental Assessment (County EA) and Finding of No Significant Impact (FONSI) for the Proposed Project and concluded that the Proposed Project activities are not actions that may affect the quality of the environment. Staff of the County of Riverside Economic Development Agency completed the County EA and FONSI pursuant to 24 CFR Section 58.40 (g)(1) and 40 CFR Section 1508.13.

HUD also requires that the responsible entity for the environmental review process complete and execute the attached Request for Release Of Funds (RROF) when requesting to release funds that are subject to the HUD environmental review process.

Public Notice of the Finding of No Significant Impact (FONSI) and Request for Release of Funds was published on December 20, 2019 pursuant to 24 CFR Section 58.43.

Staff recommends that the Board approve the attached Environmental Assessment, Environmental Assessment Determinations and Compliance Findings for HUD-Assisted Projects 24 CFR Part 58, and Request for Release of Funds. County Counsel has reviewed and approved as to form the attached Environmental Assessment, Environmental Assessment Determinations and Compliance Findings for HUD-Assisted Projects 24 CFR Part 58, and Request for Release of Funds.

Impact on Residents and Businesses

The Proposed Project will have a positive impact on community members and businesses in the County of Riverside as it provides housing and supportive services for individuals experiencing homelessness as well as creates jobs for local residents.

Attachments:

- County of Riverside Environmental Assessment
- Request for Release of Funds
- Public Notice FONSI/RROF

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA


Steven Atkeson

12/26/2019


Gregory V. Priamos, Director County Counsel

12/24/2019



U.S. Department of Housing and Urban
 Development
 451 Seventh Street, SW
 Washington, DC 20410
www.hud.gov
espanol.hud.gov

**Environmental Assessment
 Determinations and Compliance Findings
 for HUD-assisted Projects
 24 CFR Part 58**

Project Information

Project Name: St-Michael's-Church-Multi-Family-Housing-Development

HEROS Number: 900000010101524

Project Location: 4070 Jackson St, Riverside, CA 92503

Additional Location Information:
 N/A

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

The Housing Authority of Riverside County proposes to provide funding via HUD for the construction of a low-income housing structure on the St. Michaels church property. This proposed housing structure will consist of 30, 1-bedroom units (530 SF each) and 20, 2-bedroom units (680 SF each). Construction of building will take place on church's existing parking lot. Additional improvements include sidewalks, paved driveway, approximately 47 parking stalls and landscaping with a vining fruit fence along the northern boundary. Refer to Figure 1 for the proposed Site Plan. Photographs are included in the Phase I ESA, submitted under a separate cover.

Funding Information

Grant Number	HUD Program	Program Name
PBV1-18-003	Other	Housing Choice Voucher Program

Estimated Total HUD Funded Amount: \$4,926,780.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$17,952,629.00

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	None
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	None
Hazards and Nuisances including Site Safety and Site-Generated Noise	None
Energy Consumption/Energy Efficiency	None
Employment and Income Patterns	None
Demographic Character Changes / Displacement	None

Mitigation Plan

Tribal consultation has determined that the proposed project location is culturally sensitive to the Soboba Band of the Luiseno Indians and there is a potential for the discovery of intact archaeological deposits, including buried archaeological deposits, materials, or features. In order to mitigate potential impacts to cultural resources, the Soboba Band requests, detailed in the Cumulative Impact Analysis, will be followed.

Determination:

<input checked="" type="checkbox"/>	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will not result in a significant impact on the quality of human environment
<input type="checkbox"/>	Finding of Significant Impact

Preparer Signature: Nicole Sanchez Date: 11/25/19

Name / Title/ Organization: Nicole Sanchez / / RIVERSIDE COUNTY

Certifying Officer Signature: V. M. Perez Date: 1/7/2020

Name/ Title: V. MANUEL PEREZ / Chairman

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

FORM APPROVED COUNTY COUNSEL
 BY: Amrit P. Dhillon 12/23/2017 DATE

ATTEST:
 KECIA R. HARPER, Clerk
 By Karishita DEPUTY

Request for Release of Funds and Certification

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

OMB No. 2506-0087
(exp. 03/31/2020)

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

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

1. Program Title(s) Housing Choice Voucher Program (HCVP) Project Based Vouchers (PBV)	2. HUD/State Identification Number CA027	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.871	5. Name and address of responsible entity Count of Riverside, Board of Supervisors c/o Riverside County Economic Development Agency 5555 Arlington Avenue Riverside, CA 92504	
6. For information about this request, contact (name & phone number) Nicole Sanchez, 760.863.2825		7. Name and address of recipient (if different than responsible entity) Housing Authority of the County of Riverside, Board of Commissioners 5555 Arlington Avenue Riverside, CA 92504
8. HUD or State Agency and office unit to receive request United States Department of Housing and Urban Development Community Planning and Development 300 N. Los Angeles Street, Suite 4054 Los Angeles, CA 90012	7. Name and address of recipient (if different than responsible entity) Housing Authority of the County of Riverside, Board of Commissioners 5555 Arlington Avenue Riverside, CA 92504	

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

9. Program Activity(ies)/Project Name(s) St. Michael's Church Multi-Family Housing Development	10. Location (Street address, city, county, State) 4070 Jackson Street, Riverside County, CA
--	--

11. Program Activity/Project Description

The Project activity includes the proposed use of twenty four (24) Housing Choice Voucher Program (HCVP) Project Based Vouchers (PBV's) that will serve as a rental subsidy for clients on the Housing Authority of the County of Riverside HCVP waiting list at the St. Michael's Church Multi-Family project. The Housing Authority of the County of Riverside will enter into a Housing Assistance Payment Contract with the project owner, subject to approval by the Board of Commissioners.

The project will include construction of a low-income housing structure on the St. Michaels church property. This proposed housing structure will consist of 30, 1-bedroom units (530 SF each) and 20, 2-bedroom units (680 SF each). Additional improvements include sidewalks, paved driveway, approximately 47 parking stalls and landscaping with a vining fruit fence along the northern boundary. Other funding sources proposed for use by Community Development Partners include No Place Like Home in the amount of \$4,331,808, a loan from the City of Riverside in the amount of \$2,000,000, a loan from Citibank in the amount of \$3,375,357, AHP in the amount of \$500,000 and Deferred Developer Fee in the amount of \$368,138. The total cost of development is \$17,952,629.

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

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

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

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

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

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Chairman, Riverside County Board of Supervisors

Date signed

Address of Certifying Officer

C/O Riverside County Economic Development Agency, 5555 Arlington Avenue, Riverside, CA 92504

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

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

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

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

ATTEST:

KECIA R. HARPER, Clerk

By 

DEPUTY

FORM APPROVED COUNTY COUNSEL
12/23/2019
DATE
BY AMIRI R. DHILLON

PUBLIC NOTICE

December 16, 2019

Riverside County Economic Development Agency
5555 Arlington Avenue
Riverside, California 92504
(760) 863-2825 Nicole Sanchez

TO ALL INTERESTED AGENCIES, GROUPS, AND PERSONS:

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the County of Riverside. Any individual, group or agency submitting comments should specify in their comments which "notice" their comments address.

REQUEST FOR RELEASE OF FUNDS

On or about January 7, 2020, the County of Riverside will submit a request to the U.S. Department of Housing and Urban Development (HUD) Los Angeles Field Office for the release of Housing Choice Voucher Program (HCVP) Project Based Vouchers (PBVs) through the Housing Authority of the County of Riverside (HACR), to undertake the following project:

PROJECT NAME: St. Michael's Church Multi-Family Development

PURPOSE: The project activity includes the allocation of 24 PBVs to be utilized by Community Development Partners, a non-profit public benefit corporation, to serve as a rental subsidy for St. Michael's Church Multi-Family Development (St. Michael's). St. Michael's will consist of the construction of a 50-unit apartment complex that will provide permanent supportive housing. The proposed project will consist of 30 one-bedroom units and 20 two bedroom units. The one bedroom units are approximately 530 square feet and the two bedroom units are approximately 680 square feet. The apartment units will be rented to low- income families and provide supportive services to residents.

LOCATION: The approximate 3.6-acre parent parcel is comprised of two church buildings occupied by St. Michael's Episcopal Church in the City of Riverside, CA. The project location consists of the northern approximate 1.25-acres of the parent parcel consisting of manicured lawn and landscaping, asphalt-paved parking area, and concrete walkways located on the northern one-third of the of the parent parcel identified as Assessor Parcel Number 191-302-012.

This activity may be undertaken over multiple years.

FINDING OF NO SIGNIFICANT IMPACT

The County of Riverside has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Assessment (EA) on file at the Housing Authority of the County

of Riverside at 44199 Monroe Street, Suite B, Indio, California 92201. The EA may be examined or copied between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday, except in the event of a holiday.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the EA and the Request for Release of Funds to the Riverside Economic Development Agency Housing Division, Attention Nicole Sanchez at 44199 Monroe Street, Suite B, Indio, California 92201. All comments received at the address specified above **on or before December 31, 2019** will be considered by the County of Riverside prior to authorizing submission of a Request for Release of Funds. Comments should specify which Notice they are addressing.

RELEASE OF FUNDS

The County of Riverside certifies to the HUD Los Angeles Field Office that Kevin Jeffries in his capacity as the Chairman of the Board of Supervisors consents to accept the jurisdiction of the Federal courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the County of Riverside Economic Development Agency to allocate Housing Choice Voucher Program Project Based Vouchers on behalf of the County of Riverside.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and the County of Riverside's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases:

- a. the certification was not executed by the Certifying Officer of the County of Riverside;
- b. the County of Riverside has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58;
- c. the grant recipient has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or
- d. another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality.

Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to the HUD Los Angeles Field Office at 300 N. Los Angeles Street, Suite 4054, Los Angeles, California 90012. Objections to the release of funds on a basis other than those stated above will not be considered by HUD.

Potential objectors should contact the HUD Environmental Officer, HUD Los Angeles Field Office (tel. 213-894-8000 or via fax 213-894-8122) to verify the actual last day of the objection period.

**Environmental Assessment
Determinations and Compliance Findings
for HUD-assisted Projects
24 CFR Part 58**

Project Information

Project Name: St-Michael's-Church-Multi-Family-Housing-Development

HEROS Number: 900000010101524

Responsible Entity (RE): RIVERSIDE COUNTY, 1151 Spruce St Riverside CA, 92507

RE Preparer: Nicole Sanchez

State / Local Identifier:

Certifying Officer: ~~Kevin Jeffries~~, Chairman
V. MANUEL PEREZ

Grant Recipient (if different than Responsible Entity): St. Michael's LP

Point of Contact: Allison Levy

Consultant (if applicable):

Point of Contact:

Project Location: 4070 Jackson St, Riverside, CA 92503

Additional Location Information:
N/A

Direct Comments to:

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

The Housing Authority of Riverside County proposes to provide funding via HUD for the construction of a low-income housing structure on the St. Michaels church property. This proposed housing structure will consist of 30, 1-bedroom units (530 SF each) and 20, 2-bedroom units (680 SF each). Construction of building will take place on church's existing parking lot. Additional improvements include sidewalks, paved driveway, approximately 47 parking stalls and landscaping with a vining fruit fence along the northern boundary. Refer to Figure 1 for the proposed Site Plan. Photographs are included in the Phase I ESA, submitted under a separate cover.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The County of Riverside California is in dire need of affordable housing caused by a population increase in the county. Between July 2017 and July 2018 Riverside County's population rose 27,386, the largest gain among the state's counties. The proposed multi-family housing development will be funded by HUD Section 8 Project-based Vouchers intended for multi-family housing construction. The proposed project location is located on property designated for residential development. The addition of the proposed housing structure is intended to bring additional stability to the area and much needed affordable housing. The approximately 1.25 acre proposed project location had previously been used as agricultural, vacant or landscaped land. It is reasonable to believe that without the proposed property improvements the site would remain vacant and underutilized. The proposed housing structure and its development are also visible to passersby indicating new development is occurring which helps encourage additional development/redevelopment in the area.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The approximate 3.6-acre parent parcel is comprised of two church buildings occupied by St. Michael's Episcopal Church, manicured lawns and landscaping, concrete-paved walking areas, an asphalt-paved parking area, and a garden area. The project location consists of the northern approximate 1.25-acres of the parent parcel consisting of manicured lawn and landscaping, asphalt-paved parking area, and concrete walkways located on the northern one-third of the of the parent parcel. According to available historical sources, the project location and parent parcel formerly consisted of agricultural land from 1931 to 1948; vacant land from 1953 to circa 1965; and developed with the two current improvements circa 1966. The project location's parent parcel was developed with two current structures (Church and offices) between 1960 and 1966. Current and former tenants at the project location have included various religious entities (1960-Present). The project location is adjacent to the following properties: Immediately Surrounding Properties North: Jackson Street beyond which are two single-family residences (4105 and 4115 Jackson Street) to the north; six single-family residences to the northwest (9114-9164 Sage Avenue)--the structures were constructed between 1953 and 1959 South: One single-

family residence to the south (9184 Hawthorne Avenue); eight single-family residences to the southeast (4032 Jackson Street and 9114-9174 Hawthorne Avenue); vacant land to the southwest--the structures were constructed between 1959 and 1967 East: Hunt Park and Renck Community Center (4015 Jackson Street)--the park and a portion of the current building were developed between 1953 and 1959 West: One single-family residence (9174 Sage Avenue)--this structure was constructed between 1959 and 1967

Maps, photographs, and other documentation of project location and description:

- [DSCN2155.JPG](#)
- [DSCN2154.JPG](#)
- [DSCN2152.JPG](#)
- [DSCN2151.JPG](#)

Determination:

✓	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will not result in a significant impact on the quality of human environment
	Finding of Significant Impact

Approval Documents:

7015.15 certified by Certifying Officer
on:

7015.16 certified by Authorizing Officer
on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
PBV1-18-003	Other	Housing Choice Voucher Program

Estimated Total HUD Funded, Assisted or Insured Amount: \$4,926,780.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$17,952,629.00

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.6		
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The maps from the Riverside Municipal Airport Master Plan (See Appendix A) indicate that the closest clear zone is associated with the Riverside Municipal Airport located 1.4-miles to the north of the project location. Since the project location is not located within 2,500 feet from a clear zone, the project is in compliance with 24 CFR Part 51 Subpart D.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is located in a state that does not contain CBRS units.No Coastal Barrier Resource areas are found near the project location. Refer to Appendix B for a printout/ list of states containing such resources. Therefore, this project is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	A review of the current FEMA Flood Insurance Rate Map (FIRMette), Community Panel 06065C0715G dated August 28, 2008, the project location is located in Zone X defined as an area of minimal flood hazard.The FEMA FIRMette is included in Appendix C.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.5		
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The project location is located within several Non- Attainment Areas designated by the EPA as follows: Ozone 8-hr (2008), Ozone 8-hr (2015), PM2.5 Annual (1997), PM2.5 Annual (2006), PM2.5 Annual (2012 standard).

		<p>Maintenance Areas: CO (1990 Standard), NO2 (2010) and PM-10 (1987). Residential construction is not known to produce significant quantities of air pollutants. Project activities do not include demolition and are limited to site preparation and construction of a low-rise apartment building on approximately 1.25 acres of land. Based on the size of the project, the duration of construction activities and the implementation of best management practices (BMPs) for construction emission control (i.e. exhaust control, fugitive PM dust control, etc.), it is unlikely the emissions produced during project activities will exceed the SCAQMD significance thresholds. Therefore, the proposed project would not cause a violation of any NAAQs or delay the attainment of any NAAQS. Refer to Appendix D for the EPA list of maintenance/attainment status for criteria pollutants.</p>
<p>Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>The project location is not located within a coastal zone. Refer to Appendix E for the Coastal Zone Map.</p>
<p>Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>In 2019, a Phase I ESA (E1527-13) was conducted by Partner Engineering and Science, Inc. The project location and surrounding properties were not identified in the regulatory database report, and no recognized environmental conditions (RECs) were identified. The Phase I ESA is submitted under a separate cover.</p>
<p>Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Observations during the field study indicate that ground visibility was less than 5%. The entirety of the proposed project area had been disturbed and almost all of the area is currently landscaped, covered by concrete sidewalks or asphalt pavement. Additionally, the project is located in a</p>

		<p>densely urban area. An informal biological assessment was conducted by reviewing the USFWS IPaC species and habitat list (IPaC report) and conducting additional research, as well as noting habitat features during our field reconnaissance. The IPaC report indicates no critical habitat or no critical habitat established for the listed species. No potential habitat for the species was observed to be present on the land associated with the proposed action and no critical habitats were identified onsite. It is unlikely that the proposed activities will adversely affect any threatened or endangered species or their critical habitats. Based on the information gathered, the project will have "no effect" on the listed species. Therefore, the project is in compliance with the Endangered Species Act of 1973, Section 7 and 50 CFR Part 402. Refer to Appendix F for USFWS documentation.</p>
<p>Explosive and Flammable Hazards Above-Ground Tanks[24 CFR Part 51 Subpart C</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>A survey of the surrounding area did not reveal aboveground storage tanks visible from the project location. A corresponding review of aerial imagery did not identify such structures within proximity to the project location nor did the environmental database. Therefore, per 24 CFR 51, Subpart C, the project is in compliance with this regulation and no further evaluation necessary. Refer to the Phase I submitted under a separate cover.</p>
<p>Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>The project location is mapped as approximately 75% "prime farmland if irrigated" and 25% "farmland of statewide importance" as identified by the US Geological Survey. The project location is located in a densely urban area and zoned for residential development. Although the proposed</p>

		<p>location is determined to contain important farmland (farmland of statewide importance and prime farmland), the conversion of this farmland qualifies as an exception under the Farmland Protection Policy Act (FFPA). The proposed location is identified as an urbanized area (UA) on 2010 Census UA Reference Map for Riverside County, California which includes the City of Riverside. Therefore, in accordance with Subpart L - Land Use and Formally Classified Land, s.1970.557(b) lands located within "urbanized areas" on Census Bureau maps are exempt and not subject to review under the FPPA. The Form AD-1006, Farmland Conversion Impact Rating is not required for this proposed project. Compliance is therefore attained without further evaluation. Refer to Appendix G for the Farmland Classification Map and the 2010 Census Urbanized area maps.</p>
<p>Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>A review of the FEMA Flood Rate Insurance Map (FIRMette), Community Panel 06065C0715G dated August 28, 2008, indicates the project location is located in Zone X identified as an area of minimal flood hazard. Therefore, the proposed project is in compliance with Executive Order 11988. The FEMA FIRMette is included in Appendix C.</p>
<p>Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>A Cultural Resource Assessment (Archeology Survey) was prepared in June 2019 to determine the potential effects to cultural resources resulting from the construction of United States Department of Housing and Urban Development (HUD) assisted housing on a 3.58-acre parcel in the City of Riverside, Riverside County, California. This assessment provides environmental documentation as required by Section</p>

		<p>106 of the National Historic Preservation Act (NHPA). A search of the California Historic Resources Information System (CHRIS) was conducted at the Eastern Information Center (EIC) located at the University of California, Riverside that included the entire proposed Area of Potential Effects (APE) as well as a 1-mile radius. Results of the record search indicate that 15 previous studies have been completed within 1 mile, but none within the APE. The records search also determined no previously recorded resources are located within the APE. In addition, two cultural resources, both of these resources are sections of the historic Riverside Canal, are located within .5 to one-mile radius of the APE. SHPO & Tribal Consultation were initiated on June 27, 2019. A letter response from the Soboba Band of Luiseno Indians indicates that the project area falls within the bounds of the Tribes Traditional Use Areas. The project location is in proximity to known sites, is a shared use area that was used in ongoing trade between the tribes and is considered to be culturally sensitive by the people of Soboba. The Soboba Band is requesting a face to face meeting between Riverside County EDA, HUD and the Tribes Cultural Resource Department. In addition, the Tribe is requesting Government to Government consultation in accordance with Section 106 and the Tribe continue to be a consulting tribal entity for this project, The Tribe is requesting to be present for any ground disturbing activities, including surveys and archaeological testing, as well as proper procedures be taken, and the requests of the Tribe be honored. Refer to Appendix H for procedures associated with cultural</p>
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		<p>artifacts, the treatment and disposition of remains, coordination with the county Coroners Office, and the non-disclosure of location reburials. A Sacred Lands File Search was requested from the Native American Heritage Commission (NAHC). The NAHC indicated that the APE was negative for any known sacred sites or resources. The cultural resources intensive field survey was conducted on May 23, 2019, using 5 meter wide transects. Ground visibility was less than 5%. The entirety of the APE had been disturbed and almost all of the area is currently landscaped, covered by concrete sidewalks or asphalt pavement, or covered by buildings. Other than occasional bare spots in the lawn, the only open ground is a sandy surface within a small playground to the west of the St. Michaels Church office building and a small garden area in the southern corner of the APE. No historic or prehistoric cultural material or resources were identified during the survey. Although the records search and survey were negative for cultural resources within the APE, the entirety of the APE has been previously graded, and the Sacred Land File Search is negative, Tribal consultation has determined that the project location is culturally sensitive to the Soboba Band of the Luiseno Indians and there is a potential for the discovery of intact archaeological deposits, including buried archaeological deposits, materials, or features. In order to mitigate potential impacts to cultural resources, it is essential that the Soboba Band requests be followed.</p>
<p>Noise Abatement and Control Noise Control Act of 1972, as</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>The closest railroad is 1-mile away and not within 3000 ft. The center line of the</p>

<p>amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>		<p>closest major roadway, Magnolia Street, is approximately 1,850' from the project site and not within 1,000 ft. The closest airport (Riverside Municipal Airport) is 1.4 miles away and therefore within 15 miles. The noise contour map from the Riverside Municipal Airport Master Plan indicates that noise levels drop to 65 dB within 300' of the end of the closest runway, therefore it is presumed the noise levels drop below 65dB before reaching the proposed project area. The airport's noise contour map is found on page 15 of the included excerpts of the Riverside Municipal Airport Master Plan, and included in Appendix A.</p>
<p>Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>A review EPA Sole Source Aquifers Map that indicates the project location is not located within a sole source aquifer. The Sole Source Aquifer map is included in Appendix I.</p>
<p>Wetlands Protection Executive Order 11990, particularly sections 2 and 5</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>The National Wetlands Inventory (NWI) map for the project location and vicinity was reviewed and does not indicate the presence of wetlands onsite. The project is in compliance with Executive Order 11990. The NWI map is included in Appendix J.</p>
<p>Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>California has approximately 189,454 miles of river, of which 1,999.6 miles are designated as wild & scenic--1% of the state's river miles. A review of the the National Wild and Scenic Rivers (NWSCR) Online System no Wild and Scenic Rivers are located with at least one mile of the project location. Refer to the SWSCR System map in Appendix K.</p>
<p>HUD HOUSING ENVIRONMENTAL STANDARDS</p>		
<p>ENVIRONMENTAL JUSTICE</p>		
<p>Environmental Justice Executive Order 12898</p>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>Had significant, adverse environmental conditions been found elsewhere in this review, further evaluation for impacts</p>

		<p>to low income persons or minorities would have been conducted. Because the activities do not have the potential to impact these protected classes of people, and because the project location is not located in an area where adverse environmental conditions are known to exist, the project is in compliance with Executive Order 12898. The EPA's Environmental Justice report is included Appendix L.</p>
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Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Impact Codes: An impact code from the following list has been used to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	According to records reviewed, the project location is zoned R-1-7000 for residential development by the City of Riverside and was historically used for agricultural until developed along with the existing church. The adjacent properties have historically been utilized as singlefamily residential and recreational areas. Current surrounding uses are single family residential, religious, recreational, and vacant land.	None
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	2	The soils in the Riverside metropolitan area have historically been proven to support projects of any scale and this location is expected to provide suitable support for the proposed multifamily housing structure. There are no signs of erosion onsite. Storm water is removed	None

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
		<p>from the project location primarily by direct infiltration into unpaved areas or sheet flow action across the paved surfaces towards storm water drains onsite and in the public right-of-way. The project location is served by the Riverside Public Utilities (RPU) facilities and utilizes combined sewer/overflow structures to manage storm water.</p>	
<p>Hazards and Nuisances including Site Safety and Site-Generated Noise</p>	2	<p>There are no indications that project location conditions would adversely impact the development in a significant way. The project location will be secured by fencing during the construction with access limited to the construction company staff. While construction activities will increase the noise in the immediate area temporarily, activities will be confined to daylight hours between 8am and 5pm. Once construction is completed the land use intended is not known to contribute a great deal to the community noise level.</p>	None
<p>Energy Consumption/Energy Efficiency</p>	1	<p>The building designs provide a great deal of insulation and the HAKC has committed to building with Energy Star rated products and materials. The resulting energy consumption will be below that of standard construction.</p>	None
SOCIOECONOMIC			
<p>Employment and Income Patterns</p>	1	<p>The residents will be within close proximity to major employment centers such as Parkview Community Hospital Medical Center, Riverside Municipal Airport, and Arlington Square Shopping Center. There are bus routes in close proximity to the project location. The schedules are available on the Riverside Transit website.</p>	None

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
Demographic Character Changes / Displacement	2	Between July 2017 and July 2018 Riverside County's population rose 27,386, the largest gain among the state's counties. Current surrounding uses are single family residential, religious, recreational, and vacant land. Since the project involves residential construction, no demographic character changes are expected. The development will be utilizing vacant land and will not displace residents.	None
COMMUNITY FACILITIES AND SERVICES			
Educational and Cultural Facilities (Access and Capacity)	1	Sherman Indian High School is located 2,460' to the SE, the St. Thomas the Apostle Catholic School is located 1,960' to the SE, Chemawa Middle School is located 2,620' to the ESE, and Jackson Elementary School is located 2,900' to the NW. The Indian Museum is located 2,135' to the SE and Riverside Heritage House is located 1.25 miles to the ENE. Numerous other cultural facilities are located within the same radius.	
Commercial Facilities (Access and Proximity)	1	Retail stores are located in the vicinity of the project location, including but not limited to: Stater Bros Market (1,720' to S), Family Dollar (1,650 to SE), and Food 4 Less (2,930 to W). Other commercial facilities are located within a short bus ride.	
Health Care / Social Services (Access and Capacity)	1	"Parkview Medical Plaza" is located approximately 1,000 feet to the SE and includes Alta Vista Healthcare & Wellness Centre, Parkview Medical Plaza Pharmacy, Parkview Community Hospital, Valentine Medical Clinic, Arlington Prescription, Riverside County Immunization Program, Breastlink Women's Imaging Riverside, and additional multi-tenant medical buildings. Numerous other social	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
		service providers are located within a mile radius.	
Solid Waste Disposal and Recycling (Feasibility and Capacity)	1	Weekly collection of trash, recycling and green waste is provided to residents. Collection is provided by City Solid Waste staff or Burrtec Waste. Recycling containers are provided by the City and trash containers are available from the City's authorized waste hauler(s).	
Waste Water and Sanitary Sewers (Feasibility and Capacity)	1	Sanitary sewer services are provided by the City of Riverside Public Works Department's Water Quality Control Plant. A sanitary sewer line map depicts the line along the east side of the project location is provided in Appendix R	
Water Supply (Feasibility and Capacity)	1	Potable water services will be provided by the City of Riverside Public Works Department's Water Quality Control Plant. The water line runs along the adjacent public right of way.	
Public Safety - Police, Fire and Emergency Medical	1	A police station is located 1.8 miles to the southeast and Arlington Fire Station 2 is located approximately 1 mile to the south of the project location. Emergency medical services (EMS) are provided by the identified fire station.	
Parks, Open Space and Recreation (Access and Capacity)	1	Hunt Park is located 310' to the NE of the project location and represents the closest open space to the project location. Don Lorenzi Park is located 850' to the NW of the project location. Hunt Park features a baseball diamond and a play structure, while Don Lorenzi Park features two baseball diamonds. Renck Community Center is located 230' to the SW of the project location.	
Transportation and Accessibility (Access and Capacity)	1	The project location is located within close proximity to major Riverside Transit Authority bus routes (1, 12, 21).	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
LAND DEVELOPMENT			
		The schedules are available on the Riverside Transit website.	
NATURAL FEATURES			
Unique Natural Features /Water Resources	1	There are no significant water resources within close proximity to the project location. The Santa Ana River is located approximately 2.7 miles to the north of the project location.	
Vegetation / Wildlife (Introduction, Modification, Removal, Disruption, etc.)	2	The project location is located in an urban area consists of pavement, landscaped plants and grass. Its redevelopment will not impact species or habitat of concern	
Other Factors	1	N/A	

Supporting documentation

[Transit Service Change Guide.pdf](#)

[Riverside County is No. 1 in California for population growth in 2018 – Press](#)

[Enterprise.pdf](#)

[Police & Fire - Public Safety.pdf](#)

[Parkview Community Hospital Medical Center to 4070 Jackson St, Riverside, CA 92503](#)

[- Google Maps.pdf](#)

[Parks, Open Space & Recreation.pdf](#)

[Maps & Schedules - Riverside Transit Agency.pdf](#)

[Educational & Cultural Facilities.pdf](#)

[Commercial Facilities.pdf](#)

Additional Studies Performed:

Field Inspection [Optional]: Date and completed

by:

Nicole Sanchez

6/24/2019 12:00:00 AM

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[DSCN2154.JPG](#)

[DSCN2152.JPG](#)

[DSCN2151.JPG](#)

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Air Quality - <https://www.epa.gov/green-book> Airport Hazards - Google Maps and Riverside Airport Master Plan:

[https://www.riversideca.gov/sites/default/files/airport/2018/2011-](https://www.riversideca.gov/sites/default/files/airport/2018/2011-RiversideAirportMasterPlan.pdf)

RiversideAirportMasterPlan.pdf Coastal Barrier Resource Map, U.S Fish & Wildlife Service (FWS): <https://www.fws.gov/ecologicalservices/> habitat-

conservation/cbra/Maps/index.html Coastal Zone Map - Office for Coastal Management; National Oceanic and Atmosphere Administration (NOAA) web site: [http://coast.noaa.gov/czm/mystate/;](http://coast.noaa.gov/czm/mystate/)

<https://databasin.org/datasets/ece6ae2d026b43959cfa11cceb2c07ac> Community Facilities and Services, City of Riverside website: <https://www.riversideca.gov/>

Cultural Resource Assessment prepared by Cogstone and dated June 2019 Environmental Protection Agency (EPA)

List of Permits Obtained:

Public Outreach [24 CFR 58.43]:

FONSI is advertised in newspapers in both sides of the County. The Desert Sun in Eastern Riverside County where the project is located and in the Press Enterprise in the Western Riverside County for maximum exposure.

Cumulative Impact Analysis [24 CFR 58.32]:

Cumulative impacts can result from individually minor, but collectively significant, actions taking place over a period of time. Based on information obtained following the initial June 2019 Tribal consultation with the Soboba Band of Luiseno Indians (Soboba Band), the project location is considered to be culturally sensitive. Therefore, the Soboba Band is requesting the following: * A face to face meeting between Riverside County EDA, HUD and the Tribe's Cultural Resource Department, * Government to Government consultation in accordance with Section 106 and that the Tribe continue to be a consulting Tribal entity for this project, * The Tribe be present for any ground-disturbing activities, including surveys and archaeological testing, as well as proper procedures be taken, and the requests of the Tribe be honored, and * Procedures are followed associated with cultural artifacts, the treatment and disposition of remains, coordination with the county Coroner's Office, and the non-disclosure of location reburials (Appendix H). It is anticipated that by following the above requests from the Tribe, that the project will not result in any cumulative impacts to cultural resources. Given the history of development that has occurred in

the region, and because no potentially significant adverse impacts have been linked to the proposed action, it is unlikely that the incremental impact of the proposed action would cause or contribute to an adverse impact

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

The County is in such dire need for affordable housing that all alternatives are being looked at and not developing affordable housing on this site is not an option. Alternative site plans were considered. The current plan is a result of adjustments based on community feedback. Details of alternative plans were not provided.

No Action Alternative [24 CFR 58.40(e)]

The no action alternative would leave the project location vacant indefinitely. The County of Riverside would not be developing badly needed affordable housing. The approximately 1.25 acre proposed project location had previously been used as agricultural, vacant or landscaped land. It is reasonable to believe that without the proposed improvements the site would remain vacant and underutilized. The no action alternative may result in the Housing Authority seeking alternate locations and potentially result in the development of multiple sites with lower density and greater costs both in terms of development and on-going maintenance of sites scattered around the City.

Summary of Findings and Conclusions:

The environmental review has determined that the development will have a beneficial impact on the community. The project location was thoroughly evaluated for any environmental conditions that might pose a threat and determined to be appropriate for the proposed project.

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
Conformance with Plans / Compatible Land Use and Zoning	None	N/A	

/ Scale and Urban Design			
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	None	N/A	
Hazards and Nuisances including Site Safety and Site-Generated Noise	None	N/A	
Energy Consumption/Energy Efficiency	None	N/A	
Employment and Income Patterns	None	N/A	
Demographic Character Changes / Displacement	None	N/A	

Mitigation Plan

Tribal consultation has determined that the proposed project location is culturally sensitive to the Soboba Band of the Luiseno Indians and there is a potential for the discovery of intact archaeological deposits, including buried archaeological deposits, materials, or features. In order to mitigate potential impacts to cultural resources, the Soboba Band requests, detailed in the Cumulative Impact Analysis, will be followed.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The maps from the Riverside Municipal Airport Master Plan (See Appendix A) indicate that the closest clear zone is associated with the Riverside Municipal Airport located 1.4-miles to the north of the project location. Since the project location is not located within 2,500 feet from a clear zone, the project is in compliance with 24 CFR Part 51 Subpart D.

Supporting documentation

[Riverside Municipal Airport Map.pdf](#)

[March Airforce Base Map.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Compliance Determination

This project is located in a state that does not contain CBRS units. No Coastal Barrier Resource areas are found near the project location. Refer to Appendix B for a printout/ list of states containing such resources. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Supporting documentation

[Coastal Barrier Resources.pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained.	Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128)	24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b).

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

No. This project does not require flood insurance or is excepted from flood insurance.

Yes

2. Upload a FEMA/FIRM map showing the site here:

[FEMA FIRMMetter06065C0715G.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary
Compliance Determination

A review of the current FEMA Flood Insurance Rate Map (FIRMette), Community Panel 06065C0715G dated August 28, 2008, the project location is located in Zone X defined as an area of minimal flood hazard. The FEMA FIRMette is included in Appendix C.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

Air Quality

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

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

No

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?

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

Yes, project's management district or county is in non-attainment or maintenance status for the following criteria pollutants (check all that apply):

Carbon Monoxide

Lead

Nitrogen dioxide

- Sulfur dioxide
- ✓ Ozone
- ✓ Particulate Matter, <2.5 microns
- Particulate Matter, <10 microns

3. What are the *de minimis* emissions levels (40 CFR 93.153) or screening levels for the non-attainment or maintenance level pollutants indicated above

Ozone	61.90	ppb (parts per million)
Particulate Matter, <2.5 microns	13.30	µg/m3 (micrograms per cubic meter of air)

Provide your source used to determine levels here:
United States Environmental Protection Agency EJSCREEN report.

4. Determine the estimated emissions levels of your project. 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.

Enter the estimate emission levels:

Ozone	61.90	ppb (parts per million)
Particulate Matter, <2.5 microns	13.30	µg/m3 (micrograms per cubic meter of air)

Based on the response, the review is in compliance with this section.

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

Screen Summary
Compliance Determination

The project location is located within several Non- Attainment Areas designated by the EPA as follows: Ozone 8-hr (2008), Ozone 8-hr (2015), PM2.5 Annual (1997), PM2.5 Annual (2006), PM2.5 Annual (2012 standard). Maintenance Areas: CO (1990 Standard), NO2 (2010) and PM-10 (1987). Residential construction is not known to produce significant quantities of air pollutants. Project activities do not include demolition and are limited to site preparation and construction of a low-rise apartment building on approximately 1.25 acres of land. Based on the size of the project, the duration of construction activities and the implementation of best management practices (BMPs) for construction emission control (i.e. exhaust control, fugitive PM dust control, etc.), it is unlikely the emissions produced during project activities will exceed the SCAQMD significance thresholds. Therefore, the proposed project would not cause a violation of any NAAQs or delay the attainment of any NAAQS. Refer to Appendix D for the EPA list of maintenance/attainment status for criteria pollutants.

Supporting documentation

[Environmental Justice\(1\).pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Coastal Zone Management Act

Code	Legislation	Regulations
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

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

- Yes
- No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

The project location is not located within a coastal zone. Refer to Appendix E for the Coastal Zone Map.

Supporting documentation

Coastal Zone Map.pdf

Are formal compliance steps or mitigation required?

- Yes
- No

Contamination and Toxic Substances

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

1. **How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.**

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the Above

2. **Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- No

Explain:

No onsite or nearby toxic, hazardous or radioactive substances were found that could affect the health and safety of project occupants or conflict with the intended use of the property when conducting Phase I ESA.

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

In 2019, a Phase I ESA (E1527-13) was conducted by Partner Engineering and Science, Inc. The project location and surrounding properties were not identified in the regulatory database report, and no recognized environmental conditions (RECs) were identified. The Phase I ESA is submitted under a separate cover.

Supporting documentation

[Pages from Phase I Final Report- 4070 Jackson Street 071719-3 102-152.pdf](#)

[Pages from Phase I Final Report- 4070 Jackson Street 071719-2 51_101.pdf](#)

[Pages from Phase I Final Report- 4070 Jackson Street 071719 1_50.pdf](#)

Are formal compliance steps or mitigation required?

Yes

✓ No

Endangered Species

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

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

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

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

- ✓ Yes, the activities involved in the project have the potential to affect species and/or habitats.

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

- ✓ No, the project will have No Effect due to the absence of federally listed species and designated critical habitat

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

Yes, there are federally listed species or designated critical habitats present in the action area.

Screen Summary

Compliance Determination

Observations during the field study indicate that ground visibility was less than 5%. The entirety of the proposed project area had been disturbed and almost all of the area is currently landscaped, covered by concrete sidewalks or asphalt pavement. Additionally, the project is located in a densely urban area. An informal biological assessment was conducted by reviewing the USFWS IPaC species and habitat list (IPaC report) and conducting additional research, as well as noting habitat features during our field reconnaissance. The IPaC report indicates no critical habitat or no critical habitat established for the listed species. No potential habitat for the species was observed to be present on the land associated with the proposed action and no critical habitats were identified onsite. It is unlikely that the proposed activities will adversely affect any threatened or endangered species or their critical habitats. Based on the information gathered, the project will have "no effect" on the listed species. Therefore, the project is in compliance with the Endangered Species Act of 1973, Section 7 and 50 CFR Part 402. Refer to Appendix F for USFWS documentation.

Supporting documentation

USFW Endangered Candidate Species.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Explosive and Flammable Hazards

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

1. Is the proposed HUD-assisted project a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals), i.e. bulk fuel storage facilities, refineries, etc.?

No

Yes

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

No

Yes

3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:

- Of more than 100 gallon capacity, containing common liquid industrial fuels OR
- Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Yes

Screen Summary

Compliance Determination

A survey of the surrounding area did not reveal aboveground storage tanks visible from the project location. A corresponding review of aerial imagery did not identify such structures within proximity to the project location nor did the environmental database. Therefore, per 24 CFR 51, Subpart C, the project is in compliance with this regulation and no further evaluation necessary. Refer to the Phase I submitted under a separate cover.

Supporting documentation

Pages from Phase I Final Report- 4070 Jackson Street 071719-3 102-152(1).pdf

Pages from Phase I Final Report- 4070 Jackson Street 071719-2 51 101(1).pdf

Pages from Phase I Final Report- 4070 Jackson Street 071719 1 50(1).pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Farmlands Protection

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.)	<u>7 CFR Part 658</u>
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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

No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

The project location is located in a densely urban area and zoned for residential development.

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

The project location is mapped as approximately 75% "prime farmland if irrigated" and 25% "farmland of statewide importance" as identified by the US Geological Survey. The project location is located in a densely urban area and zoned for residential development. Although the proposed location is determined to contain important farmland (farmland of statewide importance and prime farmland), the conversion of this farmland qualifies as an exception under the Farmland Protection Policy Act (FPPA). The proposed location is identified as an urbanized area (UA) on 2010 Census UA Reference Map for Riverside County, California which includes the City of Riverside. Therefore, in accordance with Subpart L - Land Use and Formally Classified Land, s.1970.557(b) lands located within "urbanized areas" on Census Bureau maps are exempt and not subject to review under the FPPA. The Form AD-1006, Farmland Conversion Impact Rating is not required for this proposed project. Compliance is therefore attained without further evaluation. Refer to Appendix G for the Farmland Classification Map and the 2010 Census Urbanized area maps.

St-Michael's-Church-Multi-
Family-Housing-
Development

Riverside, CA

900000010101524

Supporting documentation

Farmland Classification.pdf

Are formal compliance steps or mitigation required?

Yes

No

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988, Floodplain Management, requires federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable.	Executive Order 11988	24 CFR 55

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

None of the above

2. Upload a FEMA/FIRM map showing the site here:

[FEMA FIRMetter06065C0715G.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

A review of the FEMA Flood Rate Insurance Map (FIRMette), Community Panel 06065C0715G dated August 28, 2008, indicates the project location is located in Zone X identified as an area of minimal flood hazard. Therefore, the proposed project is in compliance with Executive Order 11988. The FEMA FIRMette is included in Appendix C.

Supporting documentation

[FEMA FIRMetter06065C0715G\(1\).pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Historic Preservation

General requirements	Legislation	Regulation
Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects	Section 106 of the National Historic Preservation Act (16 U.S.C. 470f)	36 CFR 800 "Protection of Historic Properties" http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html

Threshold

Is Section 106 review required for your project?

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

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

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

Step 1 – Initiate Consultation

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

- ✓ State Historic Preservation Offer (SHPO) Completed

- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)

Other Consulting Parties

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

The Tribal Directory Assessment Tool was used to identify tribes that may have interest in the area where the project was located. Letter was sent via certified mail with location, description and aerial map of proposed project.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Step 2 – Identify and Evaluate Historic Properties

1. Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

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

Address / Location / District	National Register Status	SHPO Concurrence	Sensitive Information
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Additional Notes:

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

✓ Yes

Document and upload surveys and report(s) below.
For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

Additional Notes:

No

Step 3 –Assess Effects of the Project on Historic Properties

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

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

✓ No Historic Properties Affected

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

Document reason for finding:

✓ No historic properties present.

Historic properties present, but project will have no effect upon them.

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

A Cultural Resource Assessment (Archeology Survey) was prepared in June 2019 to determine the potential effects to cultural resources resulting from the construction of United States Department of Housing and Urban Development (HUD) assisted housing on a 3.58-acre parcel in the City of Riverside, Riverside County, California. This assessment provides environmental documentation as required by Section 106 of the

National Historic Preservation Act (NHPA). A search of the California Historic Resources Information System (CHRIS) was conducted at the Eastern Information Center (EIC) located at the University of California, Riverside that included the entire proposed Area of Potential Effects (APE) as well as a 1-mile radius. Results of the record search indicate that 15 previous studies have been completed within 1 mile, but none within the APE. The records search also determined no previously recorded resources are located within the APE. In addition, two cultural resources, both of these resources are sections of the historic Riverside Canal, are located within .5 to one-mile radius of the APE. SHPO & Tribal Consultation were initiated on June 27, 2019. A letter response from the Soboba Band of Luiseno Indians indicates that the project area falls within the bounds of the Tribes Traditional Use Areas. The project location is in proximity to known sites, is a shared use area that was used in ongoing trade between the tribes and is considered to be culturally sensitive by the people of Soboba. The Soboba Band is requesting a face to face meeting between Riverside County EDA, HUD and the Tribes Cultural Resource Department. In addition, the Tribe is requesting Government to Government consultation in accordance with Section 106 and the Tribe continue to be a consulting tribal entity for this project, The Tribe is requesting to be present for any ground disturbing activities, including surveys and archaeological testing, as well as proper procedures be taken, and the requests of the Tribe be honored. Refer to Appendix H for procedures associated with cultural artifacts, the treatment and disposition of remains, coordination with the county Coroners Office, and the non-disclosure of location reburials. A Sacred Lands File Search was requested from the Native American Heritage Commission (NAHC). The NAHC indicated that the APE was negative for any known sacred sites or resources. The cultural resources intensive field survey was conducted on May 23, 2019, using 5 meter wide transects. Ground visibility was less than 5%. The entirety of the APE had been disturbed and almost all of the area is currently landscaped, covered by concrete sidewalks or asphalt pavement, or covered by buildings. Other than occasional bare spots in the lawn, the only open ground is a sandy surface within a small playground to the west of the St. Michaels Church office building and a small garden area in the southern corner of the APE. No historic or prehistoric cultural material or resources were identified during the survey. Although the records search and survey were negative for cultural resources within the APE, the entirety of the APE has been previously graded, and the Sacred Land File Search is negative, Tribal consultation has determined that the project location is culturally sensitive to the Soboba Band of the Luiseno Indians and there is a potential for the discovery of intact archaeological deposits, including buried archaeological deposits, materials, or features. In order to mitigate potential impacts to cultural resources, it is essential that the Soboba Band requests be followed.

Supporting documentation

HUD 58 EA - Archeology.pdf

TDAT List.pdf

Twenty Nine Palms Response to St. Michaels.pdf

SHPO Response to St. Michaels.pdf

Riverside County EDA- Affordable Housing Project (50 Units) 7040 Jackson St (APN
191-302-012) Riverside CA- Section 106 Response- 7-30-19 (3).pdf

Agustine Response to St. Michaels.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate.	Noise Control Act of 1972 General Services Administration Federal Management Circular 75-2: "Compatible Land Uses at Federal Airfields"	Title 24 CFR 51 Subpart B

1. What activities does your project involve? Check all that apply:

- New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

None of the above

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

- ✓ There are no noise generators found within the threshold distances above.

Based on the response, the review is in compliance with this section. Document and upload a map showing the location of the project relative to any noise generators below.

Noise generators were found within the threshold distances.

Screen Summary

Compliance Determination

The closest railroad is 1-mile away and not within 3000 ft. The center line of the closest major roadway, Magnolia Street, is approximately 1,850' from the project site and not within 1,000 ft. The closest airport (Riverside Municipal Airport) is 1.4 miles away and therefore within 15 miles. The noise contour map from the Riverside Municipal Airport Master Plan indicates that noise levels drop to 65 dB within 300' of the end of the closest runway, therefore it is presumed the noise levels drop below 65dB before reaching the proposed project area. The airport's noise contour map is found on page 15 of the included excerpts of the Riverside Municipal Airport Master Plan, and included in Appendix A.

Supporting documentation

[Riverside Airport Master Plan.pdf](#)

Are formal compliance steps or mitigation required?

Yes

- ✓ No

Sole Source Aquifers

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

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

Yes

✓ No

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

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

✓ No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

Screen Summary

Compliance Determination

A review EPA Sole Source Aquifers Map that indicates the project location is not located within a sole source aquifer. The Sole Source Aquifer map is included in Appendix I.

Supporting documentation

Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wetlands Protection

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

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

No

✓ Yes

2. Will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

"Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands."

✓ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

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

Screen Summary

Compliance Determination

The National Wetlands Inventory (NWI) map for the project location and vicinity was reviewed and does not indicate the presence of wetlands onsite. The project is in compliance with Executive Order 11990. The NWI map is included in Appendix J.

Supporting documentation

Wetlands.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Wild and Scenic Rivers Act

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

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

No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

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

Screen Summary

Compliance Determination

California has approximately 189,454 miles of river, of which 1,999.6 miles are designated as wild & scenic--1% of the state's river miles. A review of the the National Wild and Scenic Rivers (NWSCR) Online System no Wild and Scenic Rivers are located with at least one mile of the project location. Refer to the SWSCR System map in Appendix K.

Supporting documentation

[Wild and Scenic Rivers.pdf](#)

Are formal compliance steps or mitigation required?

Yes

No

Environmental Justice

Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project.	Executive Order 12898	

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes

✓ No

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Had significant, adverse environmental conditions been found elsewhere in this review, further evaluation for impacts to low income persons or minorities would have been conducted. Because the activities do not have the potential to impact these protected classes of people, and because the project location is not located in an area where adverse environmental conditions are known to exist, the project is in compliance with Executive Order 12898. The EPA's Environmental Justice report is included Appendix L.

Supporting documentation

[Environmental Justice.pdf](#)

Are formal compliance steps or mitigation required?

Yes