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



ITEM: 3.11 (ID # 14559)

MEETING DATE:

Tuesday, March 30, 2021

FROM: HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS:

SUBJECT: HOUSING, HOMELESSNESS PREVENTION AND WORKFORCE SOLUTIONS (HHPWS): Adoption of Environmental Assessment Report and Finding of No Significant Impact for Habitat Way II Project, City of Temecula, 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 3 [\$1,313,417 - 100% Neighborhood Stabilization Program 1 Funds]

RECOMMENDED MOTION: That the Board of Supervisors:

- Adopt the attached Environmental Assessment (EA) Report and Findings incorporated in the EA and in the Finding of No Significant Impact (FONSI) for Habitat Way II Project, City of Temecula (Proposed Project), pursuant to the National Environmental Policy Act (NEPA), and conclude that the Proposed Project is not an action which may affect the quality of the environment;
- 2. Approve the attached Request for Release of Funds and Certification (RROF) for the use of Neighborhood Stabilization Program 1 (NSP1) Funds;
- Authorize the Chair of the Board of Supervisors to execute the attached EA on behalf of the County;

Continued on Page 2

ACTION: Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Spiegel, Washington, Perez, and Hewitt

Navs:

None

Absent:

None

Date:

March 30, 2021

XC:

HHPWS

By: ockyami

Kecia R. Harper

Clerk of the Board

Deputy

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

RECOMMENDED MOTION: That the Board of Supervisors:

- 4. Authorize the Chair of the Board of Supervisors to execute the attached RROF on behalf of the County to be filed with the United States Department of Housing and Urban Development (HUD); and
- 5. Authorize the Director of the Department of Housing, Homelessness Prevention and Workforce Solutions, 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 as to form by County Counsel.

Continued on Page 3

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing	Cost
COST	\$1,313,417	\$0	\$1,313,4	417	\$ 0
NET COUNTY COST	\$0	\$0		\$0	\$ 0
SOURCE OF FUNDS: Neighborhood Stabilization Program 1 Funds (100%)			am 1 Budget	t Adjustment:	No
			For Fise 2021/22	cal Year: 2020/2 2	1-

C.E.O. RECOMMENDATION: Approve.

BACKGROUND:

Summary

Habitat for Humanity Inland Valley, a nonprofit public benefit corporation and an affordable housing developer, is proposing to use \$1,313,417 in Neighborhood Stabilization Program 1 (NSP1) funds for the development and construction of four buildings containing 6 for-sale residential units and an outdoor common area, located in the City of Temecula. The Proposed Project will consist of two duplexes with attached garages that comprise two buildings. The other two units are attached to form the third building. The garages to those units are separate, but attached, behind the other two units. The purpose of the proposed project is to provide affordable for-sale residences to income qualifying buyers.

The Habitat Way II Family Housing Project is located on approximately 0.46 acres of real property located at 28725 and 28731 Pujol Street in the City of Temecula, Riverside County, more specifically known as APN 922-062-010 and APN 922-062-016 (Project Site). The Proposed Project construction of the 6 units evaluated herein is expected to begin in mid-2021 and be completed in mid-2022.

NEPA Review

The environmental effects of activities carried out with NSP1 grant funds must be assessed in accordance with the provisions of the National Environmental Policy Act of 1969 (NEPA) and the related authorities listed in the United States Department of Housing and Urban Development's (HUD) implementing regulations at 24 Code of Federal Regulations (CFR) Parts 50 and 58. These regulations specify procedures for conducting environmental review, including finding a level of clearance and requesting release of funds.

The Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) has completed applicable review procedures and has evaluated the potential effects of the Proposed Project on the environment. The attached documentation was prepared pursuant to NEPA and the environmental procedures cited in 24 CFR 58.5 and 58.6. HHPWS has determined that the Proposed Project would not have a significant effect on the environment.

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

Publishing requirements have been met in accordance with 24 CFR 58.43 and 58.45.

County Counsel has reviewed and approved as to form the attached Environmental Assessment and Request for Release for Funds form. Staff recommends that the Board approve the attached Environmental Assessment and Request for Release of Funds form.

Impact on Residents and Businesses

Approving this item will have a positive impact on the citizens and businesses in the County of Riverside. The Proposed Project is expected to generate construction and provide affordable housing for residents of the County of Riverside.

SUPPLEMENTAL:

Additional Fiscal Information

No impact upon the County's General Fund; the County's contribution will be funded through the Neighborhood Stabilization Program 1 (NSP1) funds.

Attachments:

- County of Riverside Environmental Assessment
- Request for Release of Funds Neighborhood Stabilization Program 1 (NSP1) funds
- Public Notice FONSI/RROF

Steven Atkeson 3/21/2021 Gregory 1. Priantos, Director County Counsel 3/17/202

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.

CA027	(optional)
Name and address of responsible e County of Riverside, Board of Supervise	sors
7. Name and address of recipient (if d	ifferent than responsible entity)
Same as Responsible Entity	
	Name and address of responsible ecounty of Riverside, Board of Supervisor Co Housing, Homelessness Prevention 5555 Arlington Avenue Riverside, CA 92504 Name and address of recipient (if deciring the control of the control

9. Program Activity(ies)/Project Name(s)

Habitat Way II, Temecula, CA Six-unit Affordable Housing Project

10. Location (Street address, city, county, State) Puiol Street northwest of its intersection with First Street, in the City

of Temecula in the County of Riverside, identified as Assessor's Parcel Numbers 922-06-2010 and 922-06-2016.

11. Program Activity/Project Description

The project activity includes the use of up to \$1,313,417 in NSP funds to pay a portion of development and new construction of six homes that will be built on a 0.46 acre vacant lot. The six units is Phase II of the Habitat Way project that is adjacent to this proposed project, the homes will be sold to low income families. The proposed undertaking entails the development of a six-unit affordable housing project on Pujol Street northwest of its intersection with First Street. The project site is located on an approximately 0.46-acre site at 28725 and 28731 Pujol Street in Temecula, California. The project site is currently vacant. The project site is located within unsectioned former Rancho Temecula lands, Township 8 South, Range 3 West, San Bernardino Base and Meridian. The project site can also be described as occupying Assessor's Parcel Numbers (APNs) 922062010 and 922062016

Previous editions are obsolete form HUD-7015.15 (1/99)

Part 2. Environmental Certification (to be completed by responsible	e entity)				
With reference to the above Program Activity(les)/Project(s), i, the	e undersigned officer of the responsible entity, certify that:				
. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.					
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					
 The responsible entity has assumed responsibility for and complic Historic Preservation Act, and its implementing regulations 36 CI Officer, Indian tribes and Native Hawaiian organizations, and the 	laws. 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 ide project described in Part 1 of this request, I have found that the predissemination of an environmental impact statement.	entified by the environmental review completed for the proposed roposal did did not require the preparation and				
5. The responsible entity has disseminated and/or published in the m in accordance with 24 CFR 58.70 and as evidenced by the attached	ed copy (copies) or evidence of posting and mailing procedure.				
6. The dates for all statutory and regulatory time periods for review, requirements of 24 CFR Part 58.	comment or other action are in compliance with procedures and				
 In accordance with 24 CFR 58.71(b), the responsible entity will a any special environmental conditions that must be adhered to in 					
As the duly designated certifying official of the responsible entity, I a	also certify that:				
 8. I am authorized to and do consent to assume the status of Federal and each provision of law designated in the 24 CFR 58.5 list of N apply to the HUD responsibilities for environmental review, decisentity. 9. I am authorized to and do accept, on behalf of the recipient person 	EPA-related authorities insofar as the provisions of these laws sion-making and action that have been assumed by the responsible				
of all these responsibilities, in my capacity as certifying officer of					
Signature of Certifying Officer of the Responsible Entity	Title of Certifying Officer				
	Chair, Riverside County Board of Supervisors				
x Karen S. Spiegel	MAR 3 0 2021				
Address of Certifying Officer					
C/O Housing, Homelessness Prevention and Workforce	Solutions, 5555 Arlington Avenue, Riverside, CA 92504				
Part 3. To be completed when the Recipient is not the Responsible					
The recipient requests the release of funds for the programs and active conditions, procedures and requirements of the environmental review the scope of the project or any change in environmental conditions in	and to advise the responsible entity of any proposed change in				
Signature of Authorized Officer of the Recipient	Title of Authorized Officer				
	Date signed				
X					
Warning: HUD will prosecute false claims and statements. Conviction may rec 3729, 3802)	sult in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C.				

Previous editions are phsolete

form HUD-7015.15 (1/99)

BY AMRITE DHILLON DAT



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:

Habitat-Way-II-Family-Housing-Project

HEROS Number: 900000010171221

Project Location:

28725 and 28731 Pujol Street , Temecula, CA 92590

Additional Location information:

The site is comprised to two existing lots at 28725 and 28731 Pujol Street in the City of Temecula, Riverside County, CA (APN 922-062-010 and -016). The site is 0.46 acres and adjacent to and north of the completed Habitat i project. The affordable housing site is shown in Figure 1 - Vicinity Map). The site is zoned SP5, Old Town Specific Plan. The project area is designated for Neighborhood Residential development.

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

The project site is comprised of two lots totaling approximately 0.46 acres at 28725 Pujol Street located northwest of the 1st Street intersection (APN 922062010 and 016). The project would construct four buildings containing 6 for sale residential units and an outdoor common area. The Proposed Project will consist of two duplexes with attached garages that comprise two buildings. The other two units are attached to form the third building. The garages to those units are separate, but attached, behind the other two units. The purpose of the proposed project is to provide affordable for sale residences to income qualifying buyers. The site is currently vacant and adjacent to an existing Habitat for Humanity project to the south and single family residential to the north. Funds would be allocated from resources using Housing and Urban Development (HUD) funds; and thus, the project is subject to National Environmental Policy Act (NEPA) review by HUD to demonstrate compliance with applicable federal regulations. The appropriate level of documentation is an Environmental Assessment prepared consistent with 24 CFR Part 58. Project construction of the 6 units evaluated herein is expected to begin in mid 2021 and be completed in mid 2022. The affordable housing site plan is provided as Figure 2 - Site Plan.

Funding Information

Grant Number	HUD Program	Program Name
NCD4 2 04 000 0	Community Planning and	
NSP1.3-21-007-3rd	Development (CPD)	Neighborhood Stabilization Program

Estimated Total HUD Funded Amount: \$1,313,417.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:

\$2,514,667.00

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		
Permits, reviews, and approvals	Residential Grading and Building Permits - City of		
approved	Temecula		

Mitigation Plan

The project will not result in a significant impact on the quality of the human environment.

Finding of No Significant Impact [24 CFR 58.40(g in a significant Impact on the quality of human e)(1); 40 CFR 1508.13] The project will not result
☐ Finding of Significant Impact	Trendings
Preparer Signature: DUNG TESTO	Date: 3-9-21
lame / Title/ Organization: Diana Acosta / / RIVERSID	E COUNTY
Certifying Officer Signature: <u>Karen S. S</u>	pregel Date:
VADENI ODJECEJ	ABB RE SUBERVISORS
his original, signed document and related supporting mesponsible Entity in an Environment Review Record (ER 8.38) and in accordance with recordkeeping requirement	R) for the activity / project (ref: 24 CFR Part
FORM APPROVED COUNTY COUNSEL	ATTEST:
BY AMRITIP DHILLON DATE	KECIA R. HARPER, Clerk
	DEPUTY

THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100 Riverside, CA 92507 951-684-1200 951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: /

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

03/15/2021

I certify (or declare) under penalty of perjury that the foregoing is true

Date: March 15, 2021 At: Riverside, California

Legal Advertising Representative. The Press-Enterprise

COUNTY OF RIVERSIDE HHPWS 3403 10TH STREET, SUITE 300 RIVERSIDE, CA 92501

Ad Number: 0011448285-01

P.O. Number

Ad Copy:

PUBLIC NOTICE

March 15, 2021

Riverside County Housing, Homelessness Prevention and Workforce Solutions 5555 Arlington Avenue Riverside, California 92504 Karen Spiegel, Chair, Board of Supervisors

Diana Acosta, Preparer (951) 343-5439

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.

REQUEST FOR RELEASE OF FUNDS

On or about March 30, 2021, 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 Neighborhood Stabilization Program (NSP1) funds under Title III of Division B of the Housing and Economic Recovery Act of 2008 ("HERA"), as amended, to undertake the following project:

ROJECT NAME: Habitat Way II Family Housing Project

PURPOSE: The project activity includes the use of up to \$1,313,417 in NSP1 funds by Habitat for Humanity Inland Valley, a California nonprofit public benefit corporation, for new construction of a six-unit affordable housing project for sale to qualified low-income households in the City of Termecula. The six units is Phase II of the Habitat Way project that is adjacent to this proposed project.

LOCATION: The site is comprised to two existing lots at 28725 and 28731 Puiol Street in the City of Temecula, Riverside County, CA (APN 922-062-010 and -016).

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 (EIS) under the National Environmental Policy Act of 1969 (NEPA) is not required.

The reasons for the decision not to prepare an EIS are: 1) an Environmental Assessment (EA) report prepared for this proposal documents that the project will not have a significant effect on the human environment and that compliance with related federal environmental laws and standards has been achieved; 2) the project size is well below the 2,500 unit EIS threshold level established by Federal regulation at 24 CFR 58.37; 3) the project will have no adverse effects on public health or safety, nor will it have adverse effects on any ecologically sensitive areas; and 4) the project is in compliance with Federal, State and local laws pertaining to the protection of the environment and conforms to the zoning and General Plan of the City of Temecula. Additional project information is contained in the Environmental Review Record (ERR) on file at the Housing Authority of the County of Riverside at 5555 Arlington Avenue, Riverside, California 92504. The EA may be examined or copied between the business hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the Department of Housing, Homelessness Prevention and Workforce Solutions, Attention Diana Acosta at 5555 Arlington Avenue, Riverside, California 92504 or email comments to diacosta@rivco.org. All comments received at the address specified above on or about March 30, 2021 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 Karen Spiegel in her capacity as the Chair 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 to use the HOME Investment Partnerships Program funds.

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 via email in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be ad-

dressed to the following HUD Los Angeles Field Offices: Community Planning and Development at CPDLA@hud.gov. Potential objectors should contact HUD Los Angeles Field Offices via email to verify the actual last day of the objection period.

AVISO PÚBLICO

15 de marzo 2021

Soluciones para la fuerza laboral, la prevención de personas sin hogar y la vivienda del condado de Riverside 5555 Arlington Avenue Riverside, California 92504 Karen Spiegel, Presidenta de la Junta de Supervisores

Diana Acosta, Preparadora (951) 343-5439

A TODOS LOS INTERESADOS AGENCIAS, GRUPOS Y PERSONAS:

Estos avisos deberán satisfacer dos requisitos de procedimiento separados pero relacionados para las actividades que debe realizar el Condado de Riverside.

SOLICITUD DE LIBERACIÓN DE FONDOS

El 30 de marzo de 2021 o alrededor de esa fecha, el condado de Riverside presentará una solicitud a la oficina de campo de Los Angeles del Departamento de Vivienda y Desarrollo Urbano de EE. UU. (HUD) para la liberación de fondos del Programa de Estabilización de Vecindarios (NSP1) bajo el Título III de la División B de la Ley de Vivienda y Recuperación Económica de 2008 ("HERA"), según enmendada, para emprender el siguiente proyecto:

NOMBRE DEL PROYECTO: Proyecto de Vivienda Familiar Habitat Way II

PROPÓSITO: La actividad del proyecto incluye el uso de hasta \$1,313,417 en fondos NSP1 por Habitat for Humanity Inland Valley, una corporación de beneficio público sin fines de lucro de California, para la nueva construcción de un proyecto de vivienda asequible de seis unidades para la venta a hogares calificados de bajos ingresos en el Ciudad de Temecula. Las seis unidades son la Fase II del proyecto Habitat Way que es adyacente a este proyecto propuesto. UBICACIÓN: El sitio se compone de dos lotes existentes en 28725 y 28731 Puiol Street en la ciudad de Temecula, condado de Riverside, CA (APN

922-062-010 y -016)

HALLAZGO DE NINGÚN IMPACTO SIGNIFICATIVO

El condado de Riverside ha determinado que el proyecto no tendrá un impacto significativo en el medio ambiente humano. Por lo tanto, no se requiere una Declaración de Impacto Ambiental (EIS) según la Ley de Política Ambiental Nacional de 1969 (NEPA).

Las razones de la decisión de no preparar una DIA son: 1) un informe de Evaluación Ambiental (EA) preparado para esta propuesta documenta que el proyecto no tendrá un efecto significativo en el medio ambiente humano y que el cumplimiento de las leyes y normas ambientales federales relacionadas logrado; 2) el tamaño del proyecto está muy por debajo del nivel de umbral de EIS de 2,500 unidades establecido por la regulación federal en

24 CFR 58.37; 3) el proyecto no tendrá efectos adversos en la salud o seguridad pública, ni tendrá efectos adversos en áreas ecológicamente sensibles; y 4) el proyecto cumple con las leyes federales, estatales y lo-cales relacionadas con la protección del medio ambiente y se ajusta a la zonificación y al Plan General de la Ciudad de Temecula. La información adicional del proyecto está contenida en el Registro de Revisión Ambiental (ERR) archivado en la Autoridad de Vivienda del Condado de Riverside en 5555 Arlington Avenue, Riverside, California 92504. La EA puede ser examinada o copiada entre las 8:00 am y 5:00 pm, de lunes a

COMENTARIOS PÚBLICOS

Cualquier individuo, grupo o agencia puede enviar comentarios por escrito sobre la ERR al Departamento de Vivienda, Prevención de Personas sin Hogar y Soluciones para la Fuerza Laboral, Atención Diana Acosta en 5555 Arlington Avenue, Riverside, California 92504 o envíar comentarios por correo electrónico a diacosta@rivco.org. Todos los comentarios recibidos en la dirección especificada anteriormente el 30 de marzo de 2021 o alrededor de esa fecha serán considerados por el Condado de Riverside antes de autorizar la presentación de una solicitud de liberación de fondos. Los comentarios deben específicar a quéravisor de liberación de fondos. Los comentarios deben especificar a qué"aviso" se dirigen.

LIBERACIÓN DE FONDOS

El Condado de Riverside certifica a la Oficina de Campo de HUD en Los Angeles que Karen Spiegel, en su calidad de Presidenta de la Junta de Supervisores, consiente en aceptar la jurisdicción de los tribunales federales si se entabla una acción para hacer cumplir las responsabilidades en relación con el proceso de revisión ambiental. y que estas responsabilidades han sido satisfechas. La aprobación de la certificación por parte de HUD satisface sus responsabilidades según la NEPA y las leves y quientidades relacionadas y permite que el condado NEPA y las leyes y autoridades relacionadas y permite que el condado de Riverside utilice los fondos del Programa de asociaciones de inversión HOME.

OBJECIONES A ESTRENAR DE FONDOS

HUD aceptará objeciones a su liberación de los fondos y el Condado de certificación de Riverside por un período de quince días siguientes a la

fecha de presentación anticipada o su recepción efectiva de la solicitud (el que sea más tarde) sólo si están en una de las siguientes bases:

a. la certificación no fue ejecutado por el Oficial de Certificación del Condado de Riverside;
b. el condado de Riverside ha omitido un paso o dejado de tomar una decisión o fallo requerido por las regulaciones de HUD en 24 CFR

decision o fallo requerido por las regulaciones de HUD en 24 CFR parte 58;
c. el beneficiario de la subvención se ha comprometido fondos o costos no autorizadas por el 24 CFR Parte 58 antes de la aprobación de una liberación de fondos por HUD incurrido; o
d. otra agencia federal actuando de conformidad con 40 CFR Parte 1504 ha presentado un escrito al constatar que el proyecto no es satisfactoria desde el punto de vista de la calidad ambiental.

Las objeciones deben ser preparados y presentados de acuerdo con los procedimientos requeridos (24 CFR Parte 58, Sec. 58.76) y deberán dirigirse a la Oficina de Campo de HUD Los Ángeles en 611 W. 6th Street, Suite 800, Los Angeles, California 90017. Las objeciones a la liberación de los fondos sobre una base distinta de las indicadas anteriormente no serán considerados por el HUD.

Obietores potenciales deben comunicarse con el HUD Oficial Ambiental, HUD Los Angeles Oficina de Campo (Tel. 213-894- 8000 o vía fax 213-894-8122) para verificar el actual último día del periodo de obieción. Press-Enterprise: 3/15

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: Habitat-Way-II-Family-Housing-Project

HEROS Number: 900000010171221

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

RE Preparer: Diana Acosta

State / Local Identifier:

Certifying Officer: Karen Spiegel, Chair

Grant Recipient (if different than Responsible Ent Habitat for Humanity Inland Valley ity):

Point of Contact: Tammy Marine

Consultant (if applicabl Birdseye Planning Group, LLC e):

Point of Contact: Ryan Birdseye, Principal

Project Location: 28725 and 28731 Pujol Street, Temecula, CA 92590

Additional Location Information:

The site is comprised to two existing lots at 28725 and 28731 Pujol Street in the City of Temecula, Riverside County, CA (APN 922-062-010 and -016). The site is 0.46 acres and adjacent to and north of the completed Habitat I project. The affordable housing

site is shown in Figure 1 - Vicinity Map). The site is zoned SP5, Old Town Specific Plan. The project area is designated for Neighborhood Residential development.

Direct Comments to: Department of Housing, Homelessness Prevention and

Workforce Solutions, ATTN: Diana Acosta at 5555 Arlington Avenue, Riverside, California 92504 or email comments to

diacosta@rivco.org.

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

The project site is comprised of two lots totaling approximately 0.46 acres at 28725 Pujol Street located northwest of the 1st Street intersection (APN 922062010 and 016). The project would construct four buildings containing 6 for sale residential units and an outdoor common area. The Proposed Project will consist of two duplexes with attached garages that comprise two buildings. The other two units are attached to form the third building. The garages to those units are separate, but attached, behind the other two units. The purpose of the proposed project is to provide affordable for sale residences to income qualifying buyers. The site is currently vacant and adjacent to an existing Habitat for Humanity project to the south and single family residential to the north. Funds would be allocated from resources using Housing and Urban Development (HUD) funds; and thus, the project is subject to National Environmental Policy Act (NEPA) review by HUD to demonstrate compliance with applicable federal regulations. The appropriate level of documentation is an Environmental Assessment prepared consistent with 24 CFR Part 58. Project construction of the 6 units evaluated herein is expected to begin in mid 2021 and be completed in mid 2022. The affordable housing site plan is provided as Figure 2 - Site Plan.

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

The purpose of the proposed project is to provide affordable for sale residences to income qualifying buyers.

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

The site is approximately 0.46 acres in size (APN 92206210 and 016). The site is currently vacant and adjacent to the Habitat I project located to the south. The site is bordered by the following uses: North: Single family residence; South: Habitat I multifamily project; East: Existing multifamily

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

Figure 2 Site Plan.pdf Site Visit 1 14 2021.docx

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

Habitat-Way-II-Family-
Housing-Project

Temecula, CA

900000010171221

Approval	Document	S
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HEROS Signature.pdf

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
NCD4 2 24 007 2 1	Community Planning and	TOTAL
NSP1.3-21-007-3rd	Development (CPD)	Neighborhood Stabilization Program

Estimated Total HUD Funded,

\$1,313,417.00

Assisted or Insured Amount:

Estimated Total Project Cost [24 CFR 58.2 (a) \$2,514,667.00

(5)]:

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 ORD	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	□ Yes ☑ No	The project site is not located within 2,500 feet of the end of a civil airport runway or 8,000 feet from the end of a military airfield runway. The closest airport to the project site is the French Valley Airport which is located 5.3 miles to the northeast at 37600 Sky Canyon Drive, Murrieta, CA. The airport property is located with the			

		unincorporated community of French Valley in Riverside County. The project site is located outside the compatibility zone boundaries of the Airport Lan Use Compatibility Plan (ALUCP) and the Federal Aviation Administration (FAA) Part 77 Noticing Area as depicted in Map FV?1 in the French Valley Airport ALUCP (Riverside County Airport Land Use Compatibility Plan Policy Document adopted, December 2004 and amended April 2010). March Air Reserve Base is the closest military facility and is located approximately 27 miles north of the site. The proposed project would not pose any threat to airport navigation. No adverse impacts related to Runway Clear Zones or Accident Potential Zones would occur.
Coastal Barrier Resources Act	☐ Yes ☑ No	This project is located in a state that
Coastal Barrier Resources Act, as		does not contain CBRS units. Therefore,
amended by the Coastal Barrier		this project is in compliance with the
Improvement Act of 1990 [16 USC 3501]		Coastal Barrier Resources Act. The
3301]		project site is located in the City of
		Temecula, approximately 31 miles west of the Pacific Ocean and coastal zone.
		No coastal barrier resources under the
		protection of the Coastal Barrier
		Resources Act occur in California. The
		Coastal Barrier Resources Act does not
		apply.
Flood Insurance	☐ Yes ☑ No	Based on the project description the
Flood Disaster Protection Act of		project includes no activities that would
1973 and National Flood Insurance		require further evaluation under this
Reform Act of 1994 [42 USC 4001-		section. The project does not require
4128 and 42 USC 5154a]		flood insurance or is excepted from
		flood insurance. While flood insurance
		may not be mandatory in this instance,
		HUD recommends that all insurable structures maintain flood insurance
		under the National Flood Insurance
		Program (NFIP). The project is in
		compliance with Flood Insurance
		requirements. The site is designated
		an Area of Minimal Flood Hazard Zone X
		in Federal Emergency Management

associated with operation of vehicles

	☐ Yes ☑ No	and use of energy to operate the household. Emissions were projected using CalEEMod 2016.3.2 and are shown in Table 2 below. As shown, maximum daily emissions would not exceed SCAQMD thresholds; thus, emissions would be de minimis and no air quality impact would occur as defined by 40 CFR Parts 6, 51, and 93 and Sections 176 (c) and (d) of the Clean Air Act. Table 2 - Daily Operation Emissions Pollutant Daily Emissions (lbs. per day) Standard (lbs. per day) ROG 1.8 55 NOx 0.8 55 CO 4.6 550 PM10 0.77 150 PM2.5 0.54 55 SOx 0.01 150 SOx - Sulfur Oxides This project is not located in or does not
Coastal Zone Management Act,		affect a Coastal Zone as defined in the
sections 307(c) & (d)		state Coastal Management Plan. The
		project is in compliance with the Coastal Zone Management Act. The project
		site is not located in a coastal zone, as
		defined by the California Coastal Act
		(Public Resources Code, Division 20,
		Section 3000 Et. Seq.). The nearest
		coastal zone is located approximately 31 miles to the west. Therefore, no adverse
		coastal zone impacts are anticipated.
Contamination and Toxic	☐ Yes ☑ No	On-site or nearby toxic, hazardous, or
Substances		radioactive substances that could affect
24 CFR 50.3(i) & 58.5(i)(2)]		the health and safety of project
		occupants or conflict with the intended use of the property were not found. The
		project is in compliance with
		contamination and toxic substances
		requirements. Based on a review of
		available databases listing known
		hazard sites (Geotracker, Envirostar) and the Phase I ESA prepared for the
		proposed project by Weis
		Environmental, Inc. (December 2020),
		there are no recognized Environmental
		Conditions on or related to the project
		site. The project site is not on a list of hazardous material sites nor would the
		project introduce hazardous materials
I I		project introduce incluided indicting

		adverse impacts related to toxic
		substances, explosive or flammable operations.
Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	☐ Yes ☑ No	This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. The project is currently vacant. There are several ornamental trees on the site that would be removed to accommodate the project. All are common species. Per the City of Temecula General Plan, there are no federal or state listed species plant or wildlife species or their habitat is located on the site; and thus, none would be affected by the proposed project. The project is currently vacant. There are several ornamental trees on the site that would be removed to accommodate the project. All are common species. Per the City of Temecula General Plan, there are no federal or state-listed species plant or wildlife species or their habitat is located on the site; and thus, none would be affected by the proposed project.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	☐ Yes ☑ No	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements. The proposed project is a residential project designed to provide affordable housing for income qualifying residents. It would not require the ongoing use, storage or routine transport of hazardous, explosive or flammable materials. Aside from common household chemicals, no hazardous materials would be used on site. The project would not emit or release hazardous waste or emissions. There are no above ground tanks or other storage containers in proximity to

Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	☐ Yes ☑ No	the site that present a potential explosive or flammable hazard. As referenced, Weis Environmental, Inc., prepared a Phase I ESA (December 2020) for the project site. The project site does not contain facilities containing hazardous materials or that are affected by a known release of hazards or hazardous materials. No mitigation measures are required. This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act. The project site is currently vacant; however, it is located within an urbanized area within the City of Temecula. The site is categorized as Other Land, as indicated on the California Department of Conservation Important Farmland Finder (October 2020). The site does not include prime or unique farmland, or other farmland of statewide or local importance. No impact to farmland resources defined under the Farmland Protection Policy
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	☐ Yes ☑ No	Act per 7 CFR 658 would occur. This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. The site is designated an Area of Minimal Flood Hazard Zone X in Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 06065C3285G, prepared August 28, 2008; and thus, is located outside a 100-year flood zone. No analysis per Part II of Executive Order 11988 is required. See attached FEMA Floodplain Map. All federally funded development projects are evaluated per Executive Order 11988 as discussed below. Those occurring in mapped flood zones require evaluation consistent with Part II of EO 11988. The site is designated an Area of

Historic Preservation		Minimal Flood Hazard Zone X in Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 06065C3285G, prepared August 28, 2008; and thus, is located outside a 100?year flood zone. No analysis per Part II of Executive Order 11988 is required.
National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	☐ Yes ☑ No	Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106. A Cultural Resources Survey (January 2021) was prepared for the project site. (Anza Resource Consultants, Inc.) The Cultural Resource Survey included a cultural resources records search, Sacred Lands File search, a pedestrian survey of the project site and preparation of the technical report according to the Archaeological Resources Management Report (ARMR) guidelines and in compliance with the cultural resource requirements of NEPA and Section 106. A review of the Sacred Lands File (SLF) by the Native American Heritage Commission (NAHC) was requested on November 13, 2020. The NAHC sent a response on November 18, 2020, stating that a search of the SLF was completed with positive results (i.e., sacred lands or resources important to Native Americans are recorded within the vicinity of the project's Area of Potential Effect (APE) and recommended that the Pechanga Band of Luiseno Indians (Pechanga) be contacted for consultation. On November 19, 2020, letters were mailed to NAHC listed contacts for Riverside County describing the project and asking if the contacts had knowledge regarding cultural resources of Native American origin within or near the APE. The Quechan Indian Tribe responded via email on
		November 24, 2020, stating that the

tribe does not wish to comment and defers to more local tribes. On January 15, 2021, a teleconference was held with Ebru Ozdil, Cultural Analyst, and Michele Fahley, Deputy General Counsel of Pechanga. Pechanga expressed that the project APE is within a broad traditional cultural property (TCP) called 'Xva Temeeku and approximately 0.5 mile north of a NRHP listed TCP of Pechanga's origin area. Pechanga is requesting formal Section 106 government to government consultation with the U.S. Department of Housing and Urban Development (HUD) to identify and evaluate potential project effects to the TCP in consultation with HUD. The cultural resource pedestrian survey was conducted on December 22, 2020. No archaeological or historic built environment resources were identified within the project APE during the pedestrian survey. With respect to historic resources, one local register listed historic period residence (the Angel Ramirez House; P-33-007763) was formerly present on the site. This resource was demolished in 2002. One local register listed historic period residence (the Al Otto House; P-33-007761) is located adjacent to and north of the site; and thus, is within the indirect APE. This resource was evaluated in 1983 and again in 1994 as part of the City of Temecula Old Town Specific Plan and found eligible for local listing but not the National Register of Historic Places (NRHP). Another local register listed historic building (P-33-007764) was formerly present within the indirect APE; however, this resource was destroyed in 2002 and a modern residential complex was developed on the lot. No historic properties listed or eligible for listing on the National

		Register of Historic Places are located
		on or in proximity to the project site.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	☐ Yes ☑ No	A Noise Assessment was conducted. The noise level was acceptable: 70.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation. The HUD DNL Calculator was used to quantify existing noise levels based on traffic volumes counted while taking the noise measurement. The exterior 24-hour average (Ldn) traffic-related noise was calculated as part of the Rancho Highlands project using the HUD DNL Calculator software program. The Ldn metric is similar to the CNEL and used for the purpose evaluating noise impacts per HUD criteria. The existing Ldn 59 dBA which meets HUD standards and is consistent with peak hour noise levels measured at the site. Average daily trips for each unit are based on the Institute of Traffic Engineers Trip General Manual (10th Edition) which states that each unit would generate 6 trips daily. Thus, the project would generate 36 daily trips. When added to the baseline trips, the project would have effect on the baseline Ldn.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	☐ Yes ☑ No	The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. There are no sole source aquifers in Riverside County as designated by the US Environmental Protection Agency Pacific Southwest Region 9. The project would not use groundwater or otherwise impact groundwater recharge. No impacts to sole source aquifers as defined per 40 CFR 149 would occur.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	☐ Yes ☑ No	The project will not impact on- or off- site wetlands. The project is in compliance with Executive Order 11990. According to the U.S. Fish and Wildlife

	46	
Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	☐ Yes ☑ No	Service's Wetlands Online Mapper, no wetlands are located on the site nor are any wetlands located in proximity to the site. No adverse impacts related to wetlands protection are anticipated. This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. The project site is located in an urbanized portion of the City of Temecula. The San Luis Rey River is the nearest river and is located approximately 10 miles south of the site. It is not a designated wild or scenic river. (National Wild and Scenic Rivers, 2011). The project would have no adverse impacts on wild or scenic rivers.
HUD HO	USING ENVIRONMEN	<u> </u>
1100110	ENVIRONMENTAL J	
Environmental Justice Executive Order 12898	☐ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. The project would provide 6 affordable residences for purchase by income qualifying buyers. The project would not remove housing or otherwise displace minority or low income communities to accommodate construction. The project would not violate Executive Order 12898.

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	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	ι	AND DEVELOPMENT	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The project site is located in the Specific Plan (SP) -5 (Old Town Specific Plan) zoning district and designated for Neighborhood Residential use. The project will comply with all zoning regulations and design guidelines provided in the Old Town Specific Plan. Thus, assuming all applicable design guidelines are met, the project would be consistent with applicable plans and related policies.	
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	2	Soils. As referenced in the Phase I ESA, soils on the site are comprised of Pleistocene and Holocene alluvium, lake, playa, and terrace deposits. These are generally comprised of unconsolidated and semi-consolidated sands, silts, clays and gravels. The site not located with an established Alquist-Priolo Earthquake Fault Zone and no active faults are known to occur beneath the site. The primary seismic hazard that may affect the site is ground shaking from one of the active regional faults. Grading and foundation construction methods provided in a site specific Geotechnical Report would avoid secondary seismic effects (i.e., landslides/slope failure, liquefaction, subsidence and lateral spreading) and minimize impacts associated with seismic shaking. Slope Erosion. Surface drainage on-site occurs as sheet flow which appears to travel east towards Pujol Street or south to Habitat Way. The site does not appear to receive significant drainage from off-site properties. A drainage channel was constructed along the western property line as part of the Habitat I project. It is presumed that a similar facility would be constructed along the western property boundary of the proposed Habitat II site. The site is flat;	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	L	AND DEVELOPMENT	
		thus, the potential for erosion would increase as soils are disturbed during grading. However, the project would not create steep slopes or otherwise increase erosion post-construction. As discussed below, runoff will be conveyed and detained on-site during and post-construction. Stormwater Runoff. The site is 100 percent pervious under existing conditions. Precipitation is presumed to infiltrate into the soils. The project would disturb less than one acre of soil during construction; thus, the applicant would be required to prepare a Water Quality Management Plan to control runoff. However, coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity would not be required because the site is less than oneacre in size. The WQMP will contain Best Management Practices (BMPs) the discharger will use to protect storm water runoff and how the BMPs would be implemented on-site. This would ensure that erosion and sedimentation impacts would be less than significant. This project site will discharge into stormwater infrastructure along Pujol Street. Prior to discharge, storm flows will be conveyed into surface swales for water quality treatment. Post-construction water quality impacts would be less than significant.	
Hazards and Nuisances including Site Safety and Site-Generated Noise	2	Hazards and Nuisances. The proposed project is a residential project designed to provide housing for income qualifying individual and families. It would not	
		require the ongoing use, storage or routine transport of hazardous materials. Aside from common household chemicals, no hazardous materials would be used	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	l	AND DEVELOPMENT	
		on-site. The project would not emit or	
		release hazardous waste or emissions.	
		As referenced, the Phase I ESA states that	
		the project site does not contain facilities	
		containing hazardous materials or that	
		are affected by a known release of	
		hazards or hazardous materials. The	
		project site would be constructed	
		consistent with current City of Temecula	
		requirements and Specific Plan design	
		guidelines for fencing, lighting and other	
		features related to site safety. No impacts related to hazards, nuisance or site safety	
		would occur. Regarding noise, the	
		proposed project would not be exposed	
		to exterior noise levels that currently	
		exceed acceptable limits within the City	
		of Temecula Municipal Code or HUD	
		exterior and interior standards.	
Energy	2	Neither construction nor operation of the	
Consumption/Energy		project would require significant amounts	
Efficiency		of energy. During construction, the	
		proposed project would require the use	
		of energy to power the construction	
		equipment, However, this energy	
		consumption would be short-term and	
		temporary and would not have adverse	
		impacts on long-term energy	
		consumption for the overall housing	
		complex. The proposed project would	
		meet the energy standards outlined in	
		the California Building Code, Title 24 Energy Efficiency Standards. Therefore,	
		no adverse energy consumption impacts	
		would occur.	
		SOCIOECONOMIC	
Employment and	1	During construction, the project would	
Income Patterns	_	generate temporary employment	
		opportunities. These jobs would not	
		substantially affect overall employment	
		patterns in the City. The residences	
		would be occupied by owners rather than	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	1	AND DEVELOPMENT	
		tenants; thus, the project would not	
		provide employment opportunities. The	
		project would not impact jobs by	
		removing employment opportunities.	
Demographic Character	1	The proposed project would develop a	
Changes /		new residential facility designed for	
Displacement		purchase by income qualifying buyers.	
		The site is currently vacant and	
		undeveloped. All construction would be	
		confined to the proposed site. Minor off-	
		site improvements would be required for	
		access and utility connections and	
		construction of curb/sidewalk and	
		gutters. The surrounding project area is	
		comprised of residential uses. The	
		proposed residential development would	
		be consistent with the City of Temecula	
		General Plan and Old Town Specific Plan.	
		The project would not adversely affect	
		community character or displace existing residents.	
	CONTRALIA	ITY FACILITIES AND SERVICES	
Educational and	1		
Cultural Facilities	1	The school nearest the site is Vail	
(Access and Capacity)		Elementary School located at 29835 Mira	
(Access and Capacity)		Loma Drive approximately 1.1 miles northeast of the site. Temecula Valley	
		High School is located at 31555 Rancho	
		Vista Road approximately 2 miles	
		northeast of the site. The City of	
	1	Temecula provides library and related	
		cultural services to its residents through	
		the Community Services Department. The	
		nearest library is the Ronald H. Roberts	
		Public Library located at 30600 Pauba	
		Road approximately 1.6 miles northeast	
		of the site. The project is comprised of six	
		residences for purchase by income	
		qualifying residents. It is expected that	
		school-age children will live on the	
		property. Per the Temecula Valley Unified	
		School District Fee Justification Report	
		(March 2020) student generation rate of	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	L	AND DEVELOPMENT	
		.56 students (i.e., elementary, middle and high school) per multifamily residence. Assuming 6 residences, the total number of school age children living at the property could be 3-4. Payment of impact fees by the applicant would contribute fair share funds needed to expand school capacity as needed to address future capacity constraints. With respect to library services, it is possible that residents may visit the library; however, the total population would not exceed the service population to the extent that new library facilities are required. Furthermore, a portion of the impact fees paid by the applicant will be allocated to	
Commercial Facilities (Access and Proximity)	2	the expansion of library facilities. The proposed project would not provide commercial space. However, the need for goods and services required by the new residents would likely be met by vendors and existing businesses within the area. The commercial area proximal to Old Town and east of I-15 would provide the goods and services needed by new residents. No adverse impact to commercial facilities would occur as a result of the project.	
Health Care / Social Services (Access and Capacity)	1	It is assumed project residents are currently residing in the Temecula area of western Riverside County. The number of residents that would reside on the site is not expected to increase the general population to the degree that expanded health care services would be required. Temecula Valley Hospital is located approximately 2.5 miles to the southeast at 31700 Temecula Parkway. The hospital, surrounding medical clinics and related services are accessible by transit and available to serve project residents. Riverside Transit Route 24 serves Pujol	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	1	AND DEVELOPMENT	
		Street and Temecula Valley Hospital. No	
		adverse impacts related to health care or	
0 11 1111	_	social services is expected.	
Solid Waste Disposal	2	Construction activities would temporarily	
and Recycling		generate solid waste in the form of	
(Feasibility and		construction debris (e.g., drywall, asphalt,	
Capacity)		lumber, and concrete) and household	
		waste associated with a residential living	
		facility. No specific requirements for	
		recycling and disposal of construction and	
		demolition debris are specified in Temecula Municipal Code. However, it is	
		assumed the contractor would be	
		conditioned to comply with all applicable	
		recycling and disposal requirements for	
		construction and demolition waste. The	
		project would be required to provide	
		domestic waste recycling containers to	
		reduce the volume of waste entering area	
		landfills and support statewide recycling	
		mandates required by the California	
		Integrated Waste Management Act of	
		1989 (Assembly Bill 939) and Assembly	
		Bill 341 (2011). Assembly Bill (AB) 341	
		amended AB 939 to include a provision	
		stating that at least 75% of solid waste be	
		source-reduced, recycled, or composted	
		by the year 2020 and annually thereafter.	
		Solid waste generated in the City of	
		Temecula is collected by CR&R, Inc. and	
		disposed of in county landfills. The	
		nearest landfill is Badlands Landfill located	
		in Moreno Valley, California. However, it	
		is at or nearing capacity with closure	
		expected by 2022. Thus, solid waste	
		generated by the proposed project would	
		likely be disposed of at the Lamb Canyon	
		landfill located south of Beaumont, CA.	
		The project would be provided recycling	
		bins to accommodate recycled material	
		which would reduce the amount of waste	
		disposed of in landfills. The project is	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		AND DEVELOPMENT	
		consistent with the SP-5 land use	
		designation; and thus, waste volumes	
		have been forecast as part of regional	
		projections for the purpose of estimating	
		landfill demand. No adverse impact to	
		landfills associated with project-related	
		waste disposal would occur.	
Waste Water and	2	The proposed project would utilize	
Sanitary Sewers		existing sewer connections managed by	
(Feasibility and		the Rancho California Water District.	
Capacity)		Wastewater flows originating in the	
		District service area are treated at the	
		Santa Rosa Water Reclamation Facility in	
		Murrieta. The treatment plant was	
		constructed in 1989 and has the capacity	
		to treat five million gallons of wastewater	
		per day The project site is located in an	
		urbanized area that is connected to	
		existing infrastructure. The project would	
		connect to the existing wastewater	
		infrastructure serving the site pursuant to	
		the City's Municipal Code requirements.	
		Because the project is being constructed	
		as part of an approved Specific Plan,	
		wastewater treatment capacity has been	
		allocated to the project. Prior to the	
		issuance of building permits, wastewater	
		impact fees would be paid to the City to	
		cover fair share costs associated with	
		adequate wastewater conveyance,	
		treatment and disposal. No adverse	
		impacts would occur.	
Water Supply	2	Potable water would be provided by the	
(Feasibility and		Rancho California Water District. The	
Capacity)		proposed project would utilize existing	
		water connections. Potential water supply	
		impacts were evaluated as part of the Old	
		Town Specific Plan process which was	
		approved in 2010. Because the project is	
		being constructed as part of an approved	
		Specific Plan, water supplies have been	
		allocated to the project. The project is	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
LAND DEVELOPMENT			
Public Safety - Police, Fire and Emergency Medical	2	and development subject to water fees that would be paid by the applicant prior to receipt of a building permit. No new or expanded water connections would be required for the project. The City of Temecula and Riverside County Fire Department provides fire protection, paramedic and emergency medical technician services to the City of Temecula and the project site. Temecula Station Number 12 is located at 28330 Mercedes Street which is 0.65 miles northeast of the site on the west side of Interstate 15. Riverside County Fire Station 84 is located at 30650 Pauba	
		Road approximately 1.6 miles northeast of the site. The project area is served by the City of Temecula Police Department. The Temecula Police Department employs officers at the rate of approximately one officer per 1,063 residents and operates from the two locations - one in Old Town Temecula and the other in the Promenade Mall. While the project would increase the residential population within the City of Temecula, demand for fire and police services are evaluated cumulatively by the City as part of the project review process.	
		The proposed project would increase demand for fire services and police protection services; however, the residents would not increase demand to the extent that new facilities would be required. Staffing needs are evaluated based on changing demographics within each service area and adjustments made within each department. No adverse impacts related to police services would occur.	
Parks, Open Space and Recreation (Access and Capacity)	2	The nearest park is Duck Pond Park located approximately 0.85 miles northeast of the site. The project would	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	l	AND DEVELOPMENT	
Transportation and Accessibility (Access and Capacity)	2	not increase demand for recreational facilities such that existing facilities would be adversely affected. The project would construct a common outdoor area on the east side of the site which would provide recreational opportunities for residents. With payment of development impact fees (DIFs), no adverse impacts to parks and recreation facilities associated with the project would occur. Project construction and material staging would occur on the project site. During construction, some temporary traffic control measures may be required to allow vehicles to safely enter and exit the site via Habitat Way. Riverside Transit Route 24 serves Pujol Street which fronts the project site to the east. An existing	
		the project site to the east. An existing transit stop is located adjacent to the north of the site. Pedestrian sidewalk access is also provided throughout the area. The project would construct a sidewalk with curb/gutter improvements on the Pujol Street frontage. No marked bicycle lanes are provided on Pujol Street. The project would provide a total of six units. Based on the unit count, it would be exempt from preparation of a traffic impact analysis per Section 3 of the Traffic Impact Analysis Guidelines (May 2011). Thus, the project would not generate	
		enough trips to cause an adverse traffic impact. Transportation/accessibility impacts would be less than significant.	
		NATURAL FEATURES	
Unique Natural Features /Water Resources	2	The proposed project site is located within an urbanized area within the City of Temecula. The project site is 0.46 acre in size and flat. Vegetation is comprised of	
		ruderal species and remnant ornamental tree species. There are no unique natural features or water resources occurring on	

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
		AND DEVELOPMENT	
		the project site. No impact to unique natural features or water resources would be required.	
Vegetation / Wildlife (Introduction, Modification, Removal, Disruption, etc.)	2	The Project site is not located in or adjacent to any United States Fish and Wildlife Service (USFWS) proposed and/or designated Critical Habitat for any threatened and/or endangered plant and/or wildlife species. No species other than common birds were observed during the November 19, 2020 site visit. As referenced, vegetation is limited to ruderal species and remnant ornamental trees. No impact to sensitive vegetation or wildlife species would occur as a result of the proposed project.	
Other Factors	2	There are no other factors applicable to the proposed project.	

Supporting documentation

28725 and 28731 Pujol Street Phase I ESA(2).pdf Old Town Specific Plan LU Map.pdf Coastal Zone screenshot(5).png

Additional Studies Performed:

Air Emission Calculations, January 2021 Phase I Cultural Resource Report, Anza Resource Consultants, Inc. January 2021 Phase I Environmental Site Assessment, Weis Environmental, Inc., December 2020 Field Inspection (Date and completed by): A field inspection was conducted on November 19, 2020. Subsequent field work was conducted for preparation of the Phase I Environmental Site Assessment and Cultural Resources Survey.

Field Inspection [Optional]: Date and completed

by:

Diana Acosta

1/14/2021 12:00:00 AM

Site Visit 1 14 2021.docx

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

a. Riverside County Airport Land Use Compatibility Plan, French Valley Airport, adopted December 2004 and amended April 2010. b. Project Plans and Site Inspection, October 2020. c. Birdseye Planning Group, LLC, Air Quality Modeling and Emission Calculations, January 2021 d. California Emission Estimator Model, 2016.3.2. e. California State Department of Water Resources, Water Resources Control Board, Geotracker website,

http://www.waterboards.ca.gov/gama/geotracker_gama.shtml f. California Environmental Protection Agency (CalEPA) and Department of Toxic Substances Control. Envirostar database. http://www.envirostor.dtsc.ca.gov/public/. g. Phase I Environmental Site Assessment, Pujol Street Project, Weis Environmental, Inc., December 2020 h. California Department of Conservation, DLRP Important Farmland Finder. Available at https://maps.conservation.ca.gov/dlrp/ciff/. Accessed online January 2021. i. California Department of Forestry and Fire Protection, Fire Hazard Severity Zone Viewer, January 2021.https://egis.fire.ca.gov/FHSZ/ j. California Department of Transportation Noise, Vibration, and Hazardous Materials Office. September 2013. Transportation and Construction Induced Vibration Guidance Manual. k. Rancho California Water District Integrated Regional Water Master Plan, 2014. I. City of Temecula Fire Department website, accessed December 2020 m. City of Temecula Police Department website, accessed December 2020 n. Federal Emergency Management Agency, Flood Insurance Rate Map No. 06065C272OG, prepared August 28, 2008; o. National Wild and Scenic Rivers System, www.nps.gov/rivers, accessed online October 2020. p. United States Fish & Wildlife Service, Wetlands Mapper, accessed December 2020 https://www.fws.gov/wetlands/data/mapper.html q. US Environmental Protection

Agency, Sole Source Aquifer website accessed October 2020
https://www.epa.gov/dwssa/map-sole-source-aquifer-locations r. Temecula Valley
Unified School District Fee Justification Report for New Residential and
Commercial/Industrial Development, March 2020. s. Phase I Cultural Resource
Assessment, Pujol Street Project, Weis Environmental Consultants, December 2020
t. City of Temecula Zoning Code - Old Specific Plan (SP-5) u. HUD DNL Calculator,
accessed January 2021 v. City of Temecula, Traffic Impact Assessment Guidelines,
May 2020

List of Permits Obtained:

Residential Grading and Building Permits - City of Temecula

Public Outreach [24 CFR 58.43]:

Public Notice of Finding of No Significant Impact and Request for Release of Funds will be published in the Press Enterprise for a 15 day public comment period.

Public Notice HW II.pdf
PE Public Notice Request HW II FONSI and RROF.pdf
RROF HW II.pdf

Cumulative Impact Analysis [24 CFR 58.32]:

The proposed project is the construction of an affordable housing project that would provide six affordable for purchase units for income qualifying buyers. No significant or adverse impacts associated with the Habitat II were identified. No cumulative impacts were identified.

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

No Action Alternative [24 CFR 58.40(e)]

If the proposed project was not implemented, the 0.46-acre site would likely remain vacant or developed for residential purposes. Without construction of the proposed project, the benefits associated with the affordable housing project would not occur.

Summary of Findings and Conclusions:

The project site is comprised of two lots totaling approximately 0.46 acres at 28725 Pujol Street located northwest of the 1st Street intersection (APN 922-062-010 and -016). The project would construct four buildings containing 6 for-sale residential units and an outdoor common area. The site is currently vacant and adjacent to an existing Habitat for Humanity project to the south and single-family residential to the north. The majority of the site is not located within an established Alquist-Priolo Earthquake Fault Zone. No active faults are known to occur beneath the site. The primary seismic hazard that may affect the site is ground shaking from one of the active regional faults. Grading and foundation construction methods provided in a site-specific Geotechnical Report would avoid secondary seismic effects (i.e., landslides/slope failure, liquefaction, subsidence and lateral spreading) and minimize impacts associated with seismic shaking. The project site is located within Flood Zone X; and thus, is not within a special flood hazard area. No adverse impacts associated with a 100-year flood event would occur. No significant air quality impacts would occur. No historic or archaeological resources are known to be present onsite. The proposed project exterior noise levels along Pujol Street currently do not exceed City of Temecula standards for residential areas. The project would not noticeably change exterior noise levels. Interior noise standards would be met. No impacts to sensitive biological resources would occur. The project would not adversely affect public services. The proposed project would not result in adverse effects on water or energy or generate the need for new or expanded water, wastewater, or solid waste facilities. The proposed project would increase the intensity of the uses on-site. Traffic volumes would not contribute to cumulative traffic impacts at neighboring

intersections. The project would conform to applicable Federal, State, and regional regulations affecting air emission, water quality, cultural resources, geologic hazards and related environmental resources addressed herein.

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
Permits, reviews and approvals	Residential Grading and Building Permits - City of Temecula	N/A	

Mitigation Plan

The project will not result in a significant impact on the quality of the human environment.

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		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

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 project site is not located within 2,500 feet of the end of a civil airport runway or 8,000 feet from the end of a military airfield runway. The closest airport to the project site is the French Valley Airport which is located 5.3 miles to the northeast at 37600 Sky Canyon Drive, Murrieta, CA. The airport property is located with the unincorporated community of French Valley in Riverside County. The project site is located outside the compatibility zone boundaries of the Airport Lan Use Compatibility Plan (ALUCP) and the Federal Aviation Administration (FAA) Part 77 Noticing Area as depicted in Map FV?1 in the French Valley Airport ALUCP (Riverside County Airport Land Use Compatibility Plan Policy Document adopted, December 2004 and amended April 2010). March Air Reserve Base is the closest military facility and is located approximately 27 miles north of the site. The proposed project would not pose any threat to airport navigation. No adverse impacts related to Runway Clear Zones or Accident Potential Zones would occur.

Supporting documentation

Airport Compatibility Map.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

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

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. Therefore, this project is in compliance with the Coastal Barrier Resources Act. The project site is located in the City of Temecula, approximately 31 miles west of the Pacific Ocean and coastal zone. No coastal barrier resources under the protection of the Coastal Barrier Resources Act occur in California. The Coastal Barrier Resources Act does not apply.

Supporting documentation

Coastal Zone screenshot(1).png

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

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

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

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

Yes

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. The site is designated an Area of Minimal Flood Hazard Zone X in Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 06065C3285G, prepared August 28, 2008; and thus, is located outside a 100-year flood zone. No analysis per Part II of Executive Order 11988 is required. See attached FEMA Floodplain Map.

Supporting documentation

FEMA Flood Map Service Center Search By Address.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
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.		

1.	Does your project include new construction or conversion of land use facilitating the
develop	oment 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

Habitat-Way-II-Family-Housing-Project Temecula, CA

900000010171221

Ozone

- ✓ Particulate Matter, <2.5 microns
- ✓ Particulate Matter, <10 microns
 </p>
- 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

Carbon monoxide Nitrogen dioxide ppm (parts per million)
ppb (parts per billion)

Particulate Matter, <2.5 microns
Particulate Matter, <10 microns

μg/m3 (micrograms per cubic meter of air) μg/m3 (micrograms per cubic meter of air)

Provide your source used to determine levels here:

The project would result in temporary air emissions during construction and would be a source of emissions post-construction. To determine whether emissions would be de minimis, CalEEMod version 2016.3.2 was used to estimate emissions during construction. Table 1 below shows the highest daily emissions that would occur over the 2021-2022 construction period and the SCAQMD threshold and project emissions. As shown, maximum daily emissions would not exceed SCAQMD thresholds; thus, emissions would be de minimis and no air quality impact would occur as defined by 40 CFR Parts 6, 51, and 93 and Sections 176 (c) and (d) of the Clean Air Act. Table 1 - Daily Construction Emissions Pollutant Daily Emissions (lbs. per day)

550 PM10 Standard (lbs. per day) ROG 7.7 75 NOx8.0 100 CO 7.9 0.8 150 PM2.5 55 ROG - Reactive Organic Gases NOx - Nitrogen Oxides 0.6 CO - Carbon Monoxide PM10 - Particulate Matter 10 PM2.5 - Particulate Matter 2.5 Post construction emissions would be associated with operation of vehicles and use of energy to operate the household. Emissions were projected using CalEEMod 2016.3.2 and are shown in Table 2 below. As shown, maximum daily emissions would not exceed SCAQMD thresholds; thus, emissions would be de minimis and no air quality impact would occur as defined by 40 CFR Parts 6, 51, and 93 and Sections 176 (c) and (d) of the Clean Air Act. Table 2 - Daily Operation Daily Emissions (lbs. per day) Standard (lbs. per day) ROG **Emissions Pollutant** 1.8

55 NOx0.8 55 CO 4.6 550 PM10 0.77 150 PM2.5 0.54 55 SOx 0.01 150 SOx - Sulfur Oxides

- 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:

Carbon monoxide ppm (parts per million)
Nitrogen dioxide ppb (parts per billion)

Particulate Matter, <2.5 μg/m3 (micrograms per cubic meter

microns of air)

Particulate Matter, <10 µg/m3 (micrograms per cubic meter

microns 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's county or air quality management district is in non-attainment status for the following: . This project does not exceed de minimis emissions levels or the screening level established by the state or air quality management district for the pollutant(s) identified above. The project is in compliance with the Clean Air Act. The project would result in temporary air emissions during construction and would be a source of emissions post-construction. To determine whether emissions would be de minimis, CalEEMod version 2016.3.2 was used to estimate emissions during construction. Table 1 below shows the highest daily emissions that would occur over the 2021-2022 construction period and the SCAQMD threshold and project emissions. As shown, maximum daily emissions would not exceed SCAQMD thresholds; thus, emissions would be de minimis and no air quality impact would occur as defined by 40 CFR Parts 6, 51, and 93 and Sections 176 (c) and (d) of the Clean Air Act. Table 1 -Daily Construction Emissions Pollutant Daily Emissions (lbs. per day) Standard (lbs. per day) ROG 7.7 75 NOx 8.0 100 CO 7.9 550 PM10 0.8 150 PM2.5 0.6 55 ROG -Reactive Organic Gases NOx - Nitrogen Oxides CO - Carbon Monoxide PM10 -Particulate Matter 10 PM2.5 - Particulate Matter 2.5 Post construction emissions would be associated with operation of vehicles and use of energy to operate the household. Emissions were projected using CalEEMod 2016.3.2 and are shown in Table 2 below. As shown, maximum daily emissions would not exceed SCAQMD thresholds; thus, emissions would be de minimis and no air quality impact would occur as defined by 40 CFR Parts 6, 51, and 93 and Sections 176 (c) and (d) of the Clean Air Act. Table 2 - Daily Operation Emissions Pollutant Daily Emissions (lbs. per day) Standard (lbs. per day) ROG 1.8 55 NOx 0.8 55 CO 4.6 550 PM10 0.77 150 PM2.5 0.54 55 SOx 0.01 150 SOx - Sulfur Oxides

Supporting documentation

<u>CalEEModSummer.pdf</u> <u>CalEEMod.pdf</u>

Are formal compliance steps or mitigation required?

Ves

Coastal Zone Management Act

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		

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

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act. The project site is not located in a coastal zone, as defined by the California Coastal Act (Public Resources Code, Division 20, Section 3000 Et. Seq.). The nearest coastal zone is located approximately 31 miles to the west. Therefore, no adverse coastal zone impacts are anticipated.

Supporting documentation

Coastal Zone screenshot.png

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

1. Evaluate the site for contamination. 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?

✓ No

Explain:

Based on a review of available databases listing known hazard sites (Geotracker, Envirostar) and the Phase I ESA prepared for the proposed project by Weis Environmental, Inc. (December 2020), there are no recognized Environmental Conditions on or related to the project site. The project site is not on a list of hazardous material sites nor would the project introduce hazardous materials to the site or otherwise have any adverse impacts related to toxic substances, explosive or flammable operations.

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

Yes

Check here if an ASTM Phase I Environmental Site Assessment (ESA) report was utilized. [Note: HUD regulations does not require an ASTM Phase I ESA report for single family homes]

Screen Summary Compliance Determination

On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. Based on a review of available databases listing known hazard sites (Geotracker, Envirostar) and the Phase I ESA prepared for the proposed project by Weis Environmental, Inc. (December 2020), there are no recognized Environmental Conditions on or related to the project site. The project site is not on a list of hazardous material sites nor would the project introduce hazardous materials to the site or otherwise have any adverse impacts related to toxic substances, explosive or flammable operations.

Supporting documentation

Water Resources Geotracker screenshot.png
Toxic Envirostor screenshot.png
28725 and 28731 Pujol Street Phase I ESA.pdf

Are formal compliance steps or mitigation required?

Yes

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	10 15 - 1 W
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").		

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

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

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

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

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.

Screen Summary

Compliance Determination

This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. The project is currently vacant. There are several ornamental trees on the site that would be removed to accommodate the project. All are common species. Per the City

of Temecula General Plan, there are no federal or state listed species plant or wildlife species or their habitat is located on the site; and thus, none would be affected by the proposed project. The project is currently vacant. There are several ornamental trees on the site that would be removed to accommodate the project. All are common species. Per the City of Temecula General Plan, there are no federal or state-listed species plant or wildlife species or their habitat is located on the site; and thus, none would be affected by the proposed project.

Supporting documentation

Coastal Zone screenshot(2).png Wild and Scenic River screenshot(1).png Wetland Mapper(1).pdf Endangered Species.png

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

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

✓	No
	Yes

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

√	No	
		Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements. The proposed project is a residential project designed to provide affordable housing for income qualifying residents. It would not require the ongoing use, storage or routine transport of hazardous, explosive or flammable materials. Aside from common household chemicals, no hazardous materials would be used on site. The project would not emit or release hazardous waste or emissions. There are no above ground tanks or other storage containers in proximity to the site that present a potential explosive or flammable hazard. As referenced, Weis Environmental, Inc., prepared a Phase I ESA (December 2020) for the project site. The project site does not contain facilities containing hazardous

materials or that are affected by a known release of hazards or hazardous materials. No mitigation measures are required.

Supporting documentation

Water Resources Geotracker screenshot(1).png 28725 and 28731 Pujol Street Phase I ESA(1).pdf Explosion hazards screenshot.png

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

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:

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

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act. The project site is currently vacant; however, it is located within an urbanized area within the City of Temecula. The site is categorized as Other Land, as indicated on the California Department of Conservation Important Farmland Finder (October 2020). The site does not include prime or unique farmland, or other farmland of statewide or local importance. No impact to farmland resources defined under the Farmland Protection Policy Act per 7 CFR 658 would occur.

Supporting documentation

Farmland.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

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

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)

33.12(0)(10)

55.12(c)(11)

✓ None of the above

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

FEMA Flood Map Service Center Search By Address(1).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

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988. The site is designated an Area of Minimal Flood Hazard Zone X in Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 06065C3285G, prepared August 28, 2008; and thus, is located outside a 100-year flood zone. No analysis per Part II of Executive Order 11988 is required. See attached FEMA Floodplain Map. All federally funded development projects are evaluated per Executive Order 11988 as discussed below. Those occurring in mapped flood zones require evaluation consistent with Part II of EO 11988. The site is designated an Area of Minimal Flood Hazard Zone X in Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 06065C3285G, prepared August 28, 2008; and thus, is located outside a 100?year flood zone. No analysis per Part II of Executive Order 11988 is required.

Supporting documentation

FEMA Flood Map Service Center Search By Address(2).pdf

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/waisi
Preservation Act	(16 U.S.C. 470f)	dx 10/36cfr800 10.html
(NHPA) require a		
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

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).

Threshold (b). Document and upload the memo or explanation/justification of the other determination below:

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

Screen Summary

Compliance Determination

Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106. A Cultural Resources Survey (January 2021) was prepared for the project site. (Anza Resource Consultants, Inc.) The Cultural Resource Survey included a cultural resources records search, Sacred Lands File

search, a pedestrian survey of the project site and preparation of the technical report according to the Archaeological Resources Management Report (ARMR) guidelines and in compliance with the cultural resource requirements of NEPA and Section 106. A review of the Sacred Lands File (SLF) by the Native American Heritage Commission (NAHC) was requested on November 13, 2020. The NAHC sent a response on November 18, 2020, stating that a search of the SLF was completed with positive results (i.e., sacred lands or resources important to Native Americans are recorded within the vicinity of the project's Area of Potential Effect (APE) and recommended that the Pechanga Band of Luiseno Indians (Pechanga) be contacted for consultation. On November 19, 2020, letters were mailed to NAHC listed contacts for Riverside County describing the project and asking if the contacts had knowledge regarding cultural resources of Native American origin within or near the APE. The Quechan Indian Tribe responded via email on November 24, 2020, stating that the tribe does not wish to comment and defers to more local tribes. On January 15, 2021, a teleconference was held with Ebru Ozdil, Cultural Analyst, and Michele Fahley, Deputy General Counsel of Pechanga. Pechanga expressed that the project APE is within a broad traditional cultural property (TCP) called 'Xva Temeeku and approximately 0.5 mile north of a NRHP listed TCP of Pechanga's origin area. Pechanga is requesting formal Section 106 government to government consultation with the U.S. Department of Housing and Urban Development (HUD) to identify and evaluate potential project effects to the TCP in consultation with HUD. The cultural resource pedestrian survey was conducted on December 22, 2020. No archaeological or historic built environment resources were identified within the project APE during the pedestrian survey. With respect to historic resources, one local register listed historic period residence (the Angel Ramirez House; P-33-007763) was formerly present on the site. This resource was demolished in 2002. One local register listed historic period residence (the Al Otto House; P-33-007761) is located adjacent to and north of the site; and thus, is within the indirect APE. This resource was evaluated in 1983 and again in 1994 as part of the City of Temecula Old Town Specific Plan and found eligible for local listing but not the National Register of Historic Places (NRHP). Another local register listed historic building (P-33-007764) was formerly present within the indirect APE; however, this resource was destroyed in 2002 and a modern residential complex was developed on the lot. No historic properties listed or eligible for listing on the National Register of Historic Places are located on or in proximity to the project site.

Supporting documentation

Coastal Zone screenshot(3).png
RE Pechanga Tribe Section 106 Comments on Habitat Way II in Temecula APNs
922-062-010 922-062-016 .msg

Pechanga Tribe Section 106 Comments on Habitat Way II in Temecula APNs 922-

062-010 922-062-016 .msg

Habitat Way II in Temecula CA .msg

TDAT Report 9ef93f80-5533-11eb-8e48-005056aa7b20 Jan 12 2021.xlsx

Tribal Letters.pdf

Habitat Way SHPO Letter.docx

Anza Habitat II Pujol Cultural.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

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

- 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.

- Noise generators were found within the threshold distances.
- 5. Complete the Preliminary Screening to identify potential noise generators in the
 - ✓ Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Indicate noise level here: 70

Based on the response, the review is in compliance with this section. Document and upload noise analysis, including noise level and data used to complete the analysis below.

Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Unacceptable: (Above 75 decibels)

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels.

Check here to affirm that you have considered converting this property to a non-residential use compatible with high noise levels.

Indicate noise level here: 70

Document and upload noise analysis, including noise level and data used to complete the analysis below.

Screen Summary

Compliance Determination

A Noise Assessment was conducted. The noise level was acceptable: 70.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation. The HUD DNL Calculator was used to quantify existing noise levels based on traffic volumes counted while taking the noise measurement. The exterior 24-hour average (Ldn) traffic-related noise was calculated as part of the Rancho Highlands project using the

HUD DNL Calculator software program. The Ldn metric is similar to the CNEL and used for the purpose evaluating noise impacts per HUD criteria. The existing Ldn 59 dBA which meets HUD standards and is consistent with peak hour noise levels measured at the site. Average daily trips for each unit are based on the Institute of Traffic Engineers Trip General Manual (10th Edition) which states that each unit would generate 6 trips daily. Thus, the project would generate 36 daily trips. When added to the baseline trips, the project would have effect on the baseline Ldn.

Supporting documentation

Airport Compatibility Map(1).pdf

DNL Calculator W Project.pdf

DNL Calculator HUD Exchange Existing.pdf

Are formal compliance steps or mitigation required?

Yes

Sole Source Aquifers

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

1.	Does the project consist solely of acquisition, leasing, or rehabilitation of an existing
buildin	g(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

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. There are no sole source aquifers in Riverside County as designated by the US Environmental Protection Agency Pacific

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Southwest Region 9. The project would not use groundwater or otherwise impact groundwater recharge. No impacts to sole source aquifers as defined per 40 CFR 149 would occur.

Supporting documentation

Sole Source Aquifers.pdf

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also	A A 11 T. S. J.	
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

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 project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. According to the U.S. Fish and Wildlife Service's Wetlands Online Mapper, no wetlands are located on the site nor are any wetlands located in proximity to the site. No adverse impacts related to wetlands protection are anticipated.

Supporting documentation

Wetland Mapper.pdf

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		Clark har the
System (NWSRS) from the effects		
of construction or development.		

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



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

This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. The project site is located in an urbanized portion of the City of Temecula. The San Luis Rey River is the nearest river and is located approximately 10 miles south of the site. It is not a designated wild or scenic river. (National Wild and Scenic Rivers, 2011). The project would have no adverse impacts on wild or scenic rivers.

Supporting documentation

Wild and Scenic River screenshot.png

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	Marine San Control
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.		

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

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. The project would provide 6 affordable residences for purchase by income qualifying buyers. The project would not remove housing or otherwise displace minority or low income communities to accommodate construction. The project would not violate Executive Order 12898.

Supporting documentation

Coastal Zone screenshot(4).png

Are formal compliance steps or mitigation required?

Yes