



## Certification of Categorical Exclusion (subject to 58.5)

Determination of activities per 24 CFR 58.35(a)

May be subject to provisions of 24 CFR 58.6, as applicable

Project Name: Housing Authority of the City of Vidalia  
 Project Description: Renovate Bathrooms – Phase II  
 Funding Source: CDBG HOME ESG HOPWA EDI Other Capital Fund Grant  
 Funding Amount: \$322,058  
 Grant Number: GA06P145-501 - 23

	1. Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets);
	2. Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons;
X	3. Rehabilitation of buildings and improvements when the following conditions are met: i. In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland. ii. In the case of multifamily residential buildings: A. Unit density is not changed more than 20 percent; B. The project does not involve changes in land use from residential to non-residential; and C. The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation. iii. In the case of non-residential structures, including commercial, industrial, and public buildings: A. The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and B. The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another;
	4. i. An individual action on a one- to four-family dwelling up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between; or ii. An individual action on a project of five or more housings units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site. iii. Items (i) and (ii) do not apply to rehabilitation of a building for residential use (with one to four units);
	5. Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed of will be retained for the same use;
	6. Combinations of the above activities.

**The responsible entity must complete and attach a Statutory Worksheet.** If there are circumstances that require compliance with any of the Federal laws and authorities cited in 24 CFR 58.5 you must complete consultation or mitigation requirements, publish a Notice of Intent to Request Release of Funds and obtain Authority to Use Grant Funds (HUD 7015.16) per 24 CFR 58.70 and 58.71 before drawing down funds.

If there are no circumstances that require compliance with any of the Federal laws and authorities cited in 24 CFR 58.5 the project converts to Exempt per 24 CFR 58.34(a)(12); therefore, you do not have to submit a Request for Release of Funds and no further approval from HUD is needed before drawing down funds. However, the Responsible Entity must still document in writing its compliance with and/or applicability of “other requirements” per 58.6 (included with this document).



## Certification of Categorical Exclusion (subject to 58.5)

By signing below the Responsible Entity certifies in writing that each activity or project is Categorically Excluded (subject to 58.5) and meets the conditions specified for such determination under section 24 CFR 58.35(a). Please keep a copy of this determination and the Statutory Worksheet in your project files.

Nick Overstreet, City Manager

Responsible Entity Certifying Official Name & Title (please print)

*Nick Overstreet*

Nick Overstreet (Mar 14, 2023 11:58 EDT)

Responsible Entity Certifying Official Signature

Mar 14, 2023

Date



# 10 STATUTORY WORKSHEET

## 24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

Use this worksheet only for projects which are Categorically Excluded per 24 CFR Section 58.35(a).

**PROJECT NAME and DESCRIPTION** - Include all contemplated actions which logically are either geographically or functionally part of the project: Housing Authority of the City of Vidalia, Provide renovation to the bathrooms throughout the Authority. This includes the complete replacement of all fixtures, accessories and tile. See attached HUD form 50075.1 Annual Statement/Performance and Evaluation Report for additional expenditures.

This project is determined to be **Categorically Excluded** according to: [Cite section(s)]

Section 58.34 (a)(12)

**DIRECTIONS** - Write “A” in the Status Column when the project, by its nature, does not affect the resources under consideration; OR write “B” if the project triggers formal compliance consultation procedures with the oversight agency, or requires mitigation (see Statutory Worksheet Instructions). Compliance documentation must contain verifiable source documents and relevant base data.

**Compliance Factors:**

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	A/B	<u>Compliance Documentation</u>
<b>Historic Preservation</b> [36 CFR Part 800]	A	
<b>Floodplain Management</b> [24 CFR 55, Executive Order 11988]	A	
<b>Wetland Protection</b> [Executive Order 11990]	A	
<b>Coastal Zone Management Act</b> [Sections 307(c) and (d)]	A	
<b>Sole Source Aquifers</b> [40 CFR 149]	A	No sole source aquifers are located within GA. See <a href="http://www.epa.gov/safewater/swp/ssa/reg4.html">www.epa.gov/safewater/swp/ssa/reg4.html</a>
<b>Endangered Species Act</b> [50 CFR 402]	A	
<b>Wild and Scenic Rivers Act</b> [Sections 7(b), and (c)]	A	
<b>Clean Air Act</b> [Sections 176(c), (d), and 40 CFR 6, 51, 93]	A	
<b>Farmland Protection Policy Act</b> [7 CFR 658]	A	
<b>Noise Abatement and Control</b> [24 CFR 51B]	A	
<b>Explosive and Flammable Operations</b> [24 CFR 51C]	A	
<b>Airport Clear Zones and Accident Potential Zones</b> [24 CFR 51D]	A	
<b>Toxic Chemicals and Radioactive Materials</b> [24 CFR 58.5(i)(ii)]	A	
<b>Environmental Justice</b> [Executive Order 12898]	A	



# STATUTORY WORKSHEET

**DETERMINATION:**

- ( X ) This project converts to Exempt, per Section 58.34(a)(12), because it does not require any mitigation or compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities); **Funds may be drawn down** for this (now) EXEMPT project; OR
- ( ) This project cannot convert to Exempt because one or more statutes/authorities require consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD 7015.16) per Section 58.70 and 58.71 before drawing down funds; OR
- ( ) The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

PREPARER SIGNATURE: *Joshua C. Beck* DATE: 04/27/2023

PREPARER NAME & TITLE (please print): Joshua C. Beck, Executive Director

RESPONSIBLE ENTITY CERTIFYING OFFICIAL SIGNATURE: *Nick Overstreet*  
[Nick Overstreet \(Mar 14, 2023 11:58 EDT\)](#)

NAME & TITLE (please print): Nick Overstreet, City Manager DATE: Mar 14, 2023



## Compliance Documentation Checklist 24 CFR 58.6

**PROJECT NAME / DESCRIPTION:** Provide renovation to the bathrooms throughout the Authority. This includes the complete replacement of all fixtures, accessories and tile. See attached HUD form 50075.1 Annual Statement/Performance and Evaluation Report for additional expenditures.

**Level of Environmental Review Determination:** Exempt per 24 CFR 58.34

(Select One: Exempt per 24 CFR 58.34, Categorically Excluded not subject to statutes per § 58.35(b), Categorically Excluded subject to statutes per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40 CFR 1500).

### STATUTES AND REGULATIONS LISTED AT 24 CFR 58.6

#### **FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No - Source Documentation: City Map

Yes – Continue To Question 2.

2. Is the community participating in the National Flood Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.

No - **Federal assistance may not be used in the Special Flood Hazards Area unless the community is participating in the National Flood Insurance Program.**

#### **COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

N/A - Non-coastal county.

No – Coastal counties must cite source documentation: \_\_\_\_\_

(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

#### **AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Is the project located within 3,000 feet from the end of the runway at a civil airport? Is the project located within 2.5 miles from the end a runway at a military airfield?

No - Source Documentation: City Map

(This element is completed).

Yes – Continue to Question 2.

2. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No - Source Documentation: City Map

(Project complies with 24 CFR 51.303[a][3]).

Yes – **A disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record.

Prepared by (name and title, please print): Joshua C. Beck, Executive Director

Signature: 

Date: 04.23.2027

# Environmental Review for CFG 2023

Final Audit Report

2023-03-14

Created:	2023-03-14
By:	Josh Beck (beck@vidaliahousing.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAskJQakLYhVVyx01p2wRnEF0H-Y2KfE3C

## "Environmental Review for CFG 2023" History

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