

U.S. Department of Housing and Urban Development

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

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Broad-Level Tiered Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR Part 58.35(a)

This is a suggested format that may be used by Responsible Entities to document completion of a tiered Categorically Excluded Subject to Section 58.5 environmental review.

Project Information

Project Name: County of San Mateo Minor Home Repair Programs.

Responsible Entity (RE): San Mateo County, 264 Harbor Blvd Belmont CA, 94002

State/Local Identifier: California

RE Preparer: Eleazar Malabanan

Certifying Officer: Raymond Hodges

Grant Recipient (if different than Responsible Entity):

Point of Contact:

40 CFR 1506.5(b)(4): The lead agency or, where appropriate, a cooperating agency shall prepare a disclosure statement for the contractor's execution specifying that the contractor has no financial or other interest in the outcome of the action. Such statement need not include privileged or confidential trade secrets or other confidential business information.

By checking this box, I attest that as a preparer, I have no financial or other interest in the outcome of the undertaking assessed in this environmental review.

Consultant (if applicable): N/A

Point of Contact:

Project Location:

Additional Location Information: N/A

Direct Comments to:

San Mateo County Department of Housing Housing and Community Development Department 264 Harbor Boulevard, Belmont CA 94002 emalabanan@smchousing.org | kcoppock@smchousing.org

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

This is an overview of all the Minor Home Repair Programs that are within San Mateo County that are being included in this First Tiered Review:

- A. Climate Resilient Communities, Resilient Homes Minor Home Repair Program The project will provide low-income individuals with home repair projects to help reduce energy costs, improve home health, and gain access to local resources. Possible activities under this program include the following: improving insulation, weatherization, HVAC system repair, electrification modification, and roof/wall patching. This program will serve approximately 12 single-family homes in San Mateo County. Estimated funding for this program is \$60,000 for Fiscal Year 2024-2025. The matrix code associated with this program is 14A and the National Objective (Low to Moderate income Housing).
- B. Rebuilding Together Peninsula, National Rebuilding Day Home Rehab Program A volunteer driven, home repair program that brings volunteers together to assist low-income homeowners. Services will include a safety assessment, scope of work development, having the modifications and improvements such as replacing windows, done on National Rebuilding Day, and a final inspection for quality of work done. Possible activities under this program will include the following: Roof patching, window replacement, door replacement, garage door replacement, dry rot amending, installation of accessible ramps, fence repair, water heater replacement, siding replacement, removal of dangerous landscaping, walkway patching and other similar activities. These services will be done for approximately eight single family homes in San Mateo County. Estimated funding for this program is \$118,514.00 for Fiscal Year 2024-2025. The matrix code associated with this program is 14A and the National Objective (Low to Moderate income Housing).
- C. Rebuilding Together Peninsula, Safe at Home The program provides critical health and safety related home repair needs for low-income homeowners, including home safety modifications that allow low-income seniors to safely age in place. This will be done with Home Safety Assessments, then will create scopes of work based on said assessment, conduct the needed work, and will be finalized with a review by their staff. Possible activities under this program will include the following: Roof patching, window replacement, door replacement, garage door replacement, dry rot amending, installation of accessible ramps, fence repair, water heater replacement, siding replacement, removal of

dangerous landscaping, walkway patching and other similar activities. These services will be provided for approximately 30 single-family homes in San Mateo County. Estimated funding for this program is \$348,535.00 and covers program for Fiscal Year 2024-2025. The matrix code associated with this program is 14A and the National Objective (Low to Moderate income Housing).

D. Senior Coastsiders, Coastside Minor Home Repair - The project will make the homes of low-income seniors and adults with disabilities safer and more accessible through minor home repair. This will be done by 1. Conducting an intake and the assessment of individuals. 2. Enhancing safety and accessibility of the home of each individual 3. Improve the health and comfort of the individual. 4. Conducting a final assessment to review the work conducted. Possible activities under this program include the following activities: Installation of grab bars, handrails, ramps, lighting fixtures, repairing HVAC, and plumbing issues. These services will be conducted for approximately 30 single-family homes throughout the Coastal Area of San Mateo County. Funding for this program is \$70,290 for Fiscal Year 2024-2025. The matrix code associated with this program is 14A and the National Objective (Low to Moderate income Housing).

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

DOH Office.png

Approximate size of the project area: More than 1 square mile

Length of time covered by this review: 1 year

Maximum number of dwelling units or lots addressed by this tiered review: 250

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3). All projects will be reviewed to meet this level of Environmental Review Citation, any project that does not meet this, or is unwilling to mitigation issues to reach compliance will be denied.

Determination

Tier 2 Site Specific Review: The site-specific reviews will cover the following laws and authorities not addressed in the Tier 1 broad review: This program falls under the broad level review of Tiering as outlined at 40 CFR 1508.28 and 24 CFR 58.15, and is the tier 1 review. Regulatory authorities that have been approved as compliant for all sites under this specific project in the tier 1 review are as follows:

- Clean Air
- Explosive and Flammable Hazards
- Farmlands Protection
- Sole Source Aquifers
- Wetlands Protection
- Wild and Scenic Rivers

Tier 2 site specific reviews will be completed for those laws and authorities not addressed in the tier 1 broad review for each address under this program when address become known. The site-specific reviews will cover the following laws and authorities not addressed in the Tier 1 broad review:

- Airport Hazards
- Flood Insurance
- Coastal Zone Management
- Contamination and Toxic Substances
- Endangered Species
- Floodplain Management
- Historic Preservation
- Noise Abatement and Control
- Environmental Justice

Mitigation Measures/Conditions/Permits (if any): Project evaluated will only be approved for funding to be used if they meet the following determination during the Tier 2 review: *There are no extraordinary circumstances which would require completion of an Environmental Assessment, and this project may remain CEST.*

Approval Documents:

NEPA Public Notice - Minor Home Repair Community Facilities Programs English and Spanish version.pdf

Funding Information

Grant Number	HUD Program	Program Name	Funding Amount
B-24-UC-06-0006	Community	Community	\$657,339.00
	Planning and	Development Block	
	Development (CPD)	Grants	
		(CDBG)(Entitlement)	

Estimated Total HUD Funded Amount: \$657,339.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$5,562,175.03

<u>Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities and Written Strategies</u>

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4, 58.5, and 58.6	Was compliance achieved at the broad level of review?	If Yes: Describe compliance determinations made at the broad level. If No: Describe the policy, standard, or process to be followed in the site-specific review.
STATUTES, EXECUTIVE OF & 58.6	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards 24 CFR Part 51 Subpart D	Yes No	
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] Flood Insurance	Yes No Yes No	All projects will be located within the County of San Mateo. As the County of San Mateo is within the State of California, any sites apart of the projects listed above are in compliance with this regulatory authority as the State of California does not have any identified Coastal Barrier Resources.
Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]		
STATUTES, EXECUTIVE OF	RDERS, AND R	EGULATIONS LISTED AT 24 CFR §58.5
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	The County of San Mateo is listed as a nonattainment area in the following air quality maps, Ozone 8-hour 1997, 2008, 2015, and PM 2.5 Annual 2006. It was not listed as a nonattainment area in air quality maps PM 2.5 1997 and 2012. Also, because all projects within this tiered review will be for Minor Home Repair no activities will be considered new

			construction or will include the conversion of land use facilitating the development of public, commercial, or industrial facilities or five or More dwelling unit. Because of the activities all projects within this tiered review will be in compliance with this factor.
Coastal Zone Management	Yes	No	
Coastal Zone Management Act, sections 307(c) & (d)			
Contamination and Toxic	Yes	No	
Substances		\boxtimes	
24 CFR Part 50.3(i) & 58.5(i)(2)]			
Endangered Species Endangered Species Act of 1973,	Yes	No	
particularly section 7; 50 CFR Part 402			
Explosive and Flammable Hazards	Yes	No	As the minor home repair projects that will go through this program will only provide minimal rehabilitation for single family homes, no
24 CFR Part 51 Subpart C			residential densities or conversions will occur. Because of the activities that are described under the Minor Home Repair Programs, this program will not partake in any form of activities that are deemed as an Explosive or Flammable Hazard under 24 CFR Part 51. Therefore, all projects under this Tiered Environmental Review will be in compliance with this section.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes	No	Due to the activities that will occur under this project, no type of activity that will include the purchase of land, undeveloped, or conversion of agricultural land to non-agricultural will occur. Activities include the minor rehabilitation of existing single-family homes within San Mateo County where no increase of density or land use will occur. Therefore, all future projects under this program are in compliance with this section.
Floodplain Management	Yes	No	
Executive Order 11988, particularly section 2(a); 24 CFR			
Part 55			
Historic Preservation	Yes	No	

National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800		
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B Sole Source Aquifers	Yes No	
Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	The County of San Mateo does not have any Sole Source Aquifers within its boundaries. This places all future projects within this tiered review in compliance with this factor.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No	This project will only include activities needed for minor home repair of existing single-family homes within the County of San Mateo. Due to this there will be no activities that can be considered as new construction or have forms of ground disturbance. Therefore, all future projects under this program will be in compliance with this section
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	The County of San Mateo does not have any Wild and Scenic Rivers within its boundaries. This places all future projects within this tiered review in compliance with this factor.
F	ENVIRONMEN	TAL JUSTICE
Environmental Justice	Yes No	
Executive Order 12898		

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

County of San Mateo Air Quality Maps.pdf

Coastal Barrier Resources USA - CA.pdf

Farmland-Protection-Worksheet.docx

County of San Mateo Sole Source Aquifers.pdf

Wetlands-Protection-Worksheet.docx

County of San Mateo Wild and Scenic Rivers.pdf

Explosive-and-Flammable-Facilities-Worksheet (1).docx

Written Strategies

The following strategies provide the policy, standard, or process to be followed in the site-specific review for each law, authority, and factor that will require completion of a site-specific review.

1		Airport Hazards
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	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
2	Flood Insurance
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
3	Coastal Zone Management
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
4	Contamination and Toxic Substances
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
5	Endangered Species
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
6	Floodplain Management
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
7	Historic Preservation
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
8	Noise Abatement and Control
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)
9	Environmental Justice
	Each project will be reviewed and thoroughly screen through the guidance provided by HUD for this Factor during the second tier. If there is an issue with a specific site, mitigation measures will be required, or else a result in denial. (By Site Compliance)

Supporting documentation

Deter	nination:
	Extraordinary circumstances exist and this project may result in significant environmenta mpact. This project requires preparation of an Environmental Assessment (EA); OR
X	There are no extraordinary circumstances which would require completion of an EA, and his project may remain CEST.
Prepar	Signature:Date:

Name/Title:	
	Date:
Responsible Entity Agency Official Signature:	
Name/Title/Organization:	

/TT: 1 /O

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

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

APPENDIX: Site-Specific or Tier 2 Reviews

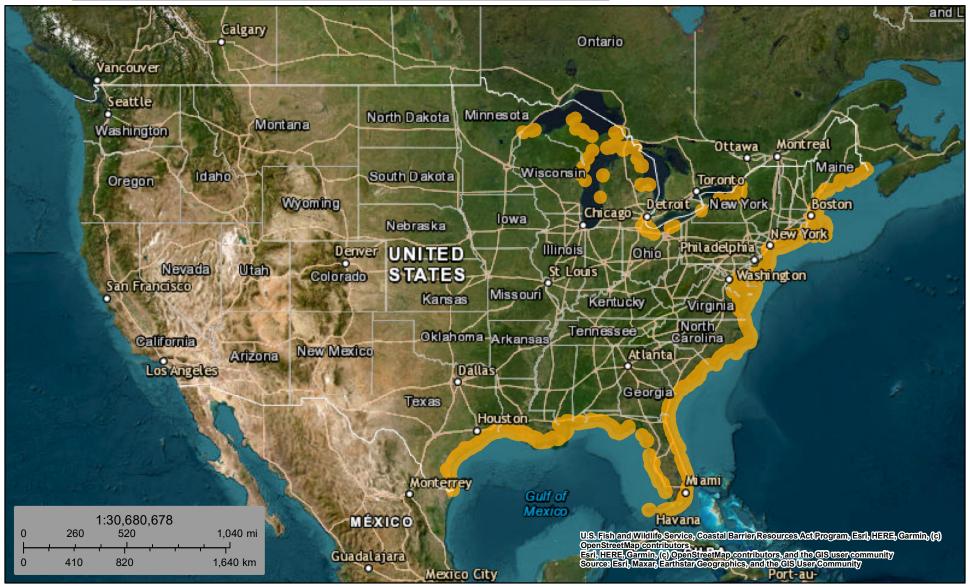
Update this document as site-specific reviews are completed. Complete each site-specific review according to the written strategies outlined in the broad-level review and attach it in the environmental review record.

Site-specific project name	Address or location
Will be completed during project duration	Will be added when project has been vetted through programs listed above



U.S. Fish and Wildlife Service Coastal Barrier Resources System

Coastal Barrier Resources United



August 27, 2024

Generalized Units

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

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation) as to whether the property or project site is located "in" or "out" of the CBRS.

Air Quality (CEST and EA)

7 th Quality (0201 and 271)		
General Requirements	Legislation	Regulation
The Clean Air Act is administered by the	Clean Air Act (42 USC	40 CFR Parts 6, 51
U.S. Environmental Protection Agency	7401 et seq.) as	and 93
(EPA), which sets national standards on	amended particularly	
ambient pollutants. In addition, the Clean	Section 176(c) and (d)	
Air Act is administered by States, which	(42 USC 7506(c) and (d))	
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.		
Re	eference	
https://www.hudexchange.info/environmen	ntal-review/air-quality	

Scope of Work

development of public, commercial, or industrial facilities OR five or more dwelling units?
□ Yes
→ Continue to Question 2.
⊠ No
Based on the response, the review is in compliance with this section. Continue to the

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

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

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?
Follow the link below to determine compliance status of project county or air quality

management district:

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

- ☐ No, project's county or air quality management district is in attainment status for all criteria pollutants
 - → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

Describe the findings: → Continue to Question 3. 3. Determine the estimated emissions levels of your project for each of the pollutants that are in non-attainment or maintenance status on your project your project exceed any of the de minimis or threshold emissions levels by the state or air quality management district? □ No, the project will not exceed de minimis or threshold emissions levels levels → Based on the response, the review is in compliance with this section. Con Worksheet Summary below. Explain how you determined that the project would be minimis or threshold emissions. □ Yes, the project exceeds de minimis emissions levels or screening levels. → Continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you determined that the project would not be a continue to Question 4. Explain how you det		☐ Yes, project's management district or county is in non-attainment or mainten
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4. For the project to be brought into compliance with this section, all adverse in	. F	or the project to be brought into compliance with this section, all adverse impacts
		e mitigated. Explain in detail the exact measures that must be implemented
mitigate for the impact or effect, including the timeline for implementation	n	nitigate for the impact or effect, including the timeline for implementation.

Worksheet Summary

⊠ No

Compliance Determination

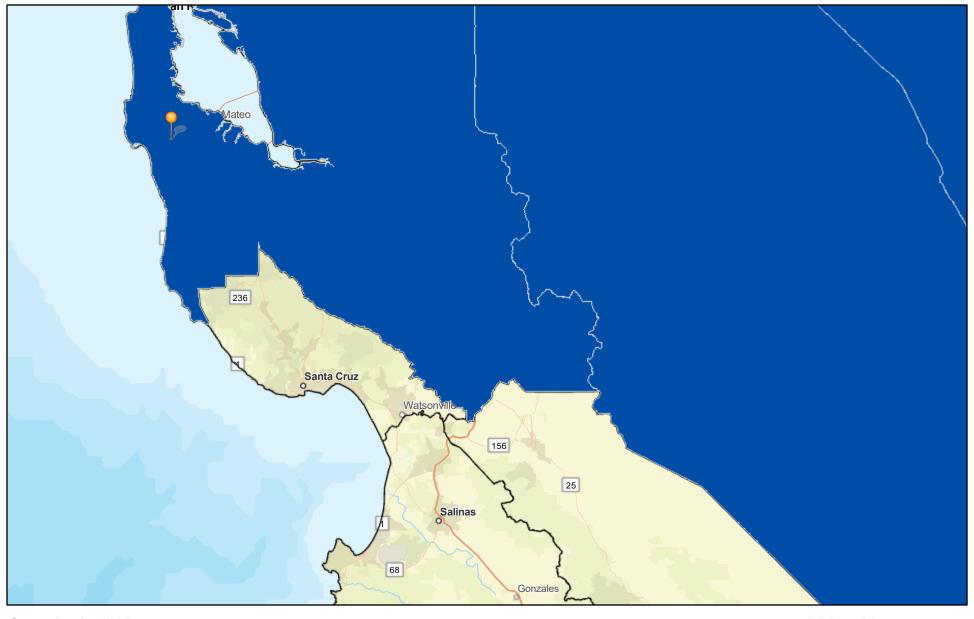
Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

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

As this project does not include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units, the project has been determined to be in compliance with this regulatory authority.
Are formal compliance steps or mitigation required?

☐ Yes

County of San Mateo Ozone 8 hour 1997



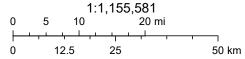
Ozone 8-hr (1997 standard)

COUNTY OF SAN MATEO

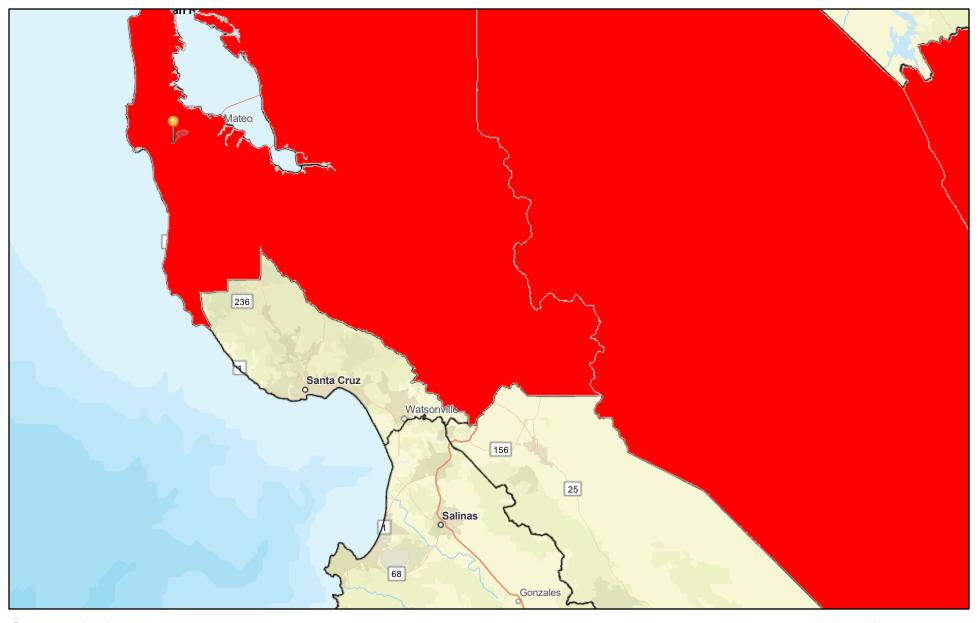
Ozone 8-hr (1997 standard)

Nonattainment (NAAQS revoked)

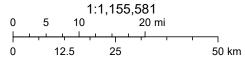
Counties



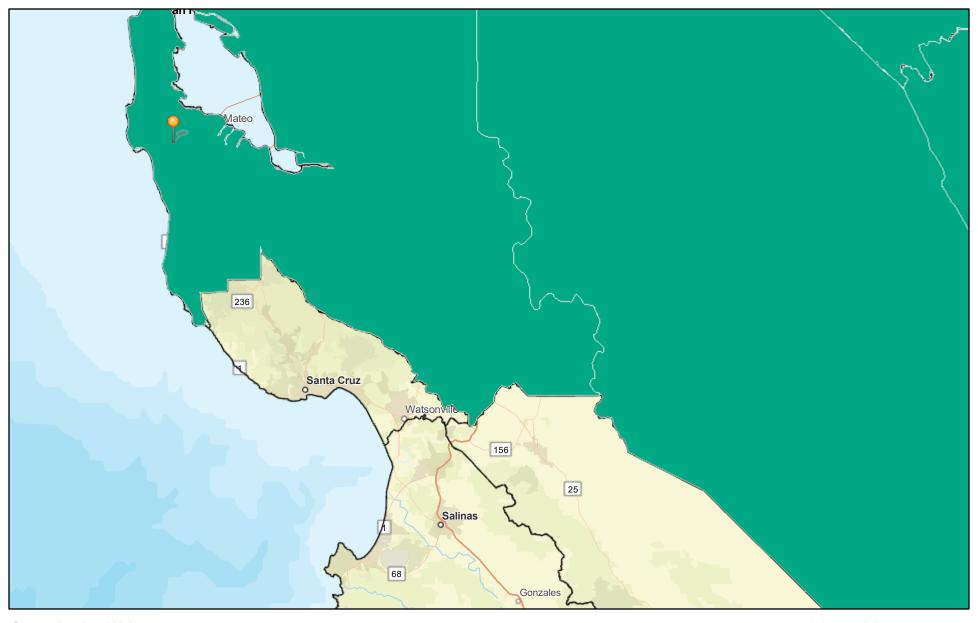
County of San Mateo Ozone 8 hour 2008



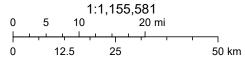
Ozone 8-hr (2008 standard)
COUNTY OF SAN MATEO
Nonattainment
Counties



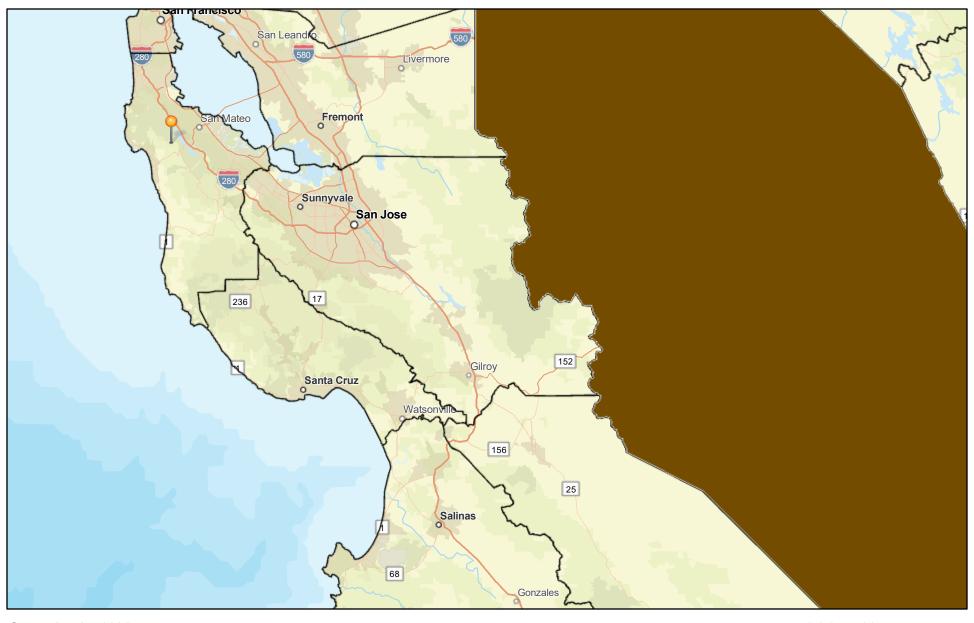
County of San Mateo Ozone 8 hour 2015



Ozone 8-hr (2015 Standard)
COUNTY OF SAN MATEO
Nonattainment
Counties



County of San Mateo PM 2.5 Annual 1997



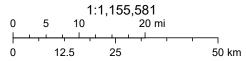
September 25, 2024

PM2.5 Annual (1997 standard)

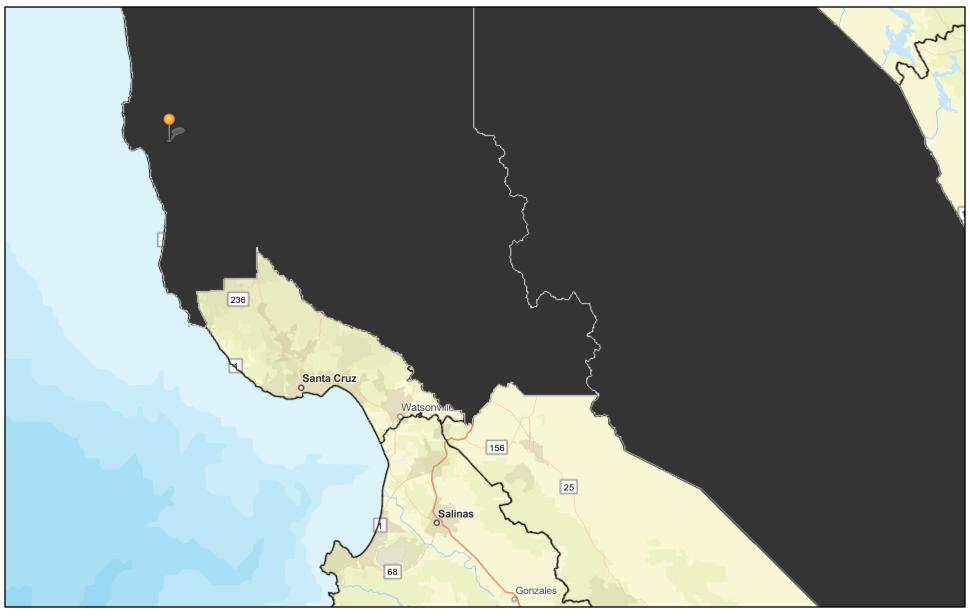
COUNTY OF SAN MATEO

Nonattainment

Counties



County of San Mateo PM 2.5 Annual 2006



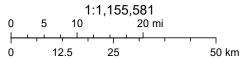
September 25, 2024

COUNTY OF SAN MATEO

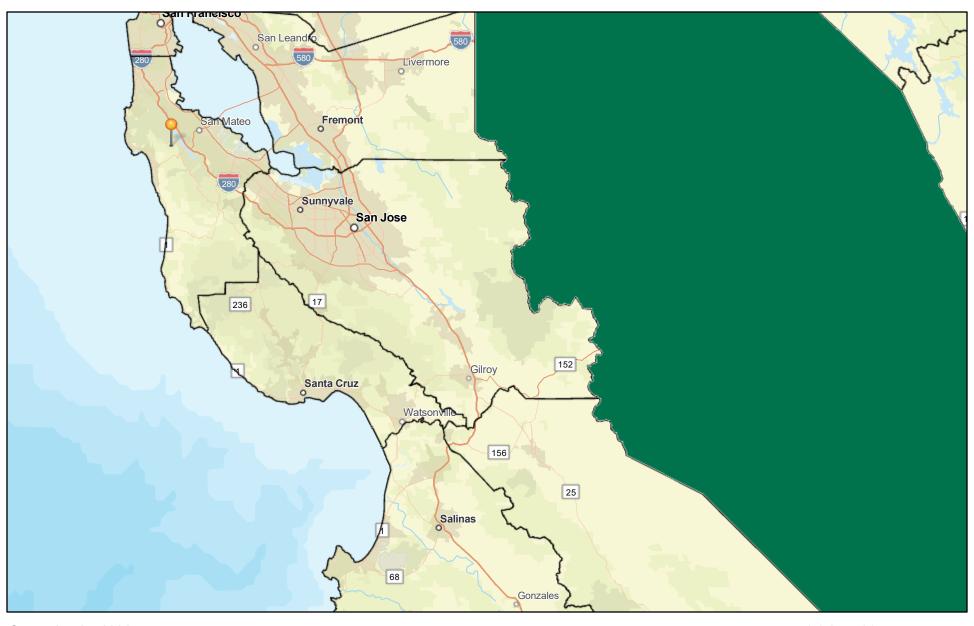
PM2.5 24hr (2006 standard)

Nonattainment

Counties



County of San Mateo PM 2.5 Annual 2012



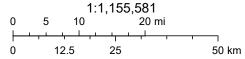
September 25, 2024

PM2.5 Annual (2012 standard)

COUNTY OF SAN MATEO

Nonattainment

Counties



Explosive and Flammable Hazards (CEST and EA)

☐ Yes

→ Continue to Question 3.

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.		
Reference		
https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities		

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

⊠ No
→ Continue to Question 2.
□ Yes
Explain:
→ Go directly to Question 5.
this project include any of the following activities: development, construction, bilitation that will increase residential densities, or conversion?
→ Based on the response, the review is in compliance with this section. Continue to
the Worksheet Summary below.

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are <u>NOT</u> covered under the regulation include:
 - Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
 - Containers of liquified petroleum gas (LPG) or propane with a water volume capacity
 of 1,000 gallons or less that meet the requirements of the 2017 version of National
 Fire Protection Association (NFPA) Code 58.

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

	ammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer yes."
	 □ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.
	☐ Yes→ Continue to Question 4.
4.	Visit HUD's website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the <u>electronic assessment tool</u> . To document this step in the analysis, please attach the following supporting documents to this screen: • Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and • Electronic assessment tool calculation of the required separation distance. Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?
	 ☐ Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
	□ No→ Go directly to Question 6.
5.	Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present? Please visit HUD's website for information on calculating Acceptable Separation Distance. ☐ Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.
	 No → Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations. Continue to Question 6.

6.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location. Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.
Compli Provide	neet Summary ance Determination e a clear description of your determination and a synopsis of the information that it was on, such as: Map panel numbers and dates Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region
rehab descri activit	e minor home repair projects that will go through this program will only provide minimal ilitation no residential densities or conversions will occur. Because of the activities that are bed under the Minor Home Repair Programs, this program will not partake in any form of cies that are deemed as an Explosive or Flammable Hazard under 24 CFR Part 51. Therefore, all cts under this Tiered ER will be in compliance with this section.
Are for	mal compliance steps or mitigation required? ☐ Yes ☑ No

Farmlands Protection (CEST and EA)

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.		
Reference		
https://www.hudexchange.info/environmental-review/farmlands-protection		

n	onagricultural purposes.
	Reference
<u>h</u>	https://www.hudexchange.info/environmental-review/farmlands-protection
1.	Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use? ☐ Yes ☑ No Explain how you determined that agricultural land would not be converted:
	This project only includes Minor Home Repair of existing single family homes through out the County of San Mateo. Therefore no projects will be any form of new construction, or acquisition of development land or conversion, that could convert agricultural land to a non-agricultural use. Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting your determination.
2.	 Project meet one of the following exemptions? Project on land already in or committed to urban development or used for water storage (7 CFR 658.2(a)). To check whether the project location is located in an urbanized area, use the following US Census Bureau application: TIGERweb Construction limited to on-farm structures needed for farm operations Construction is limited to new minor secondary (accessory) structures such as a garage or storage shed Yes → Based on the response, the review is in compliance with this section. Continue
	 Tes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination □ No → Continue to Question 3.

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

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

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

□No →	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
□Yes →	Continue to Question 4.

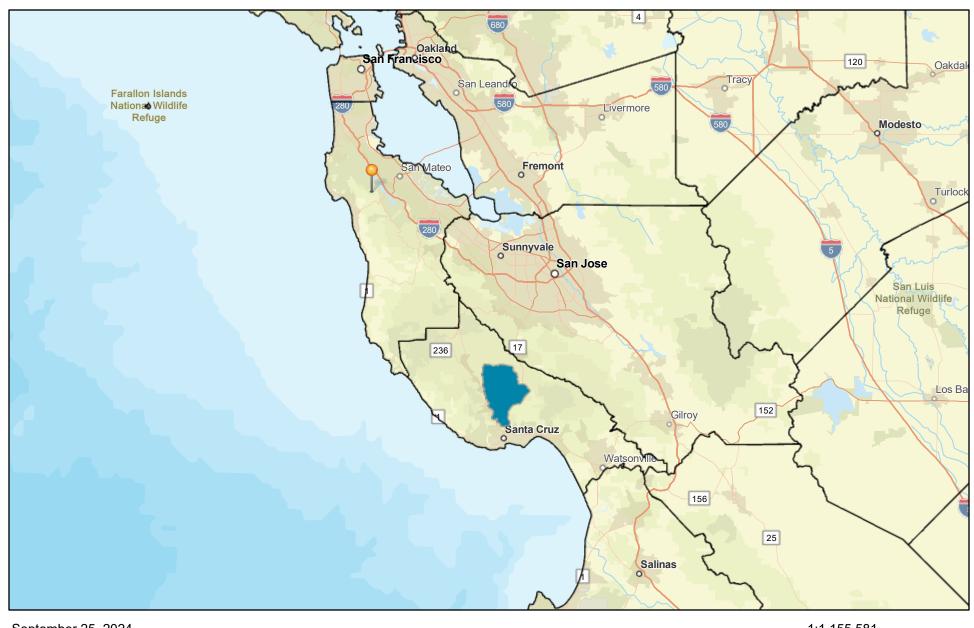
- 4. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.
 - Complete form AD-1006, "Farmland Rating" Conversion **Impact** http://www.nrcs.usda.gov/Internet/FSE DOCUMENTS/stelprdb1045394.pdf and contact the state soil scientist before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

☐ Project will proceed without mitigation.

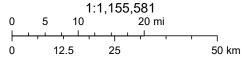
Docume	ent your conclusion:
□Proje	ct will proceed with mitigation.
•	ain in detail the proposed measures that must be implemented to mitigate for the act or effect, including the timeline for implementation.
\rightarrow	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.

Ex	plain why mitigation will not be made here:
\rightarrow	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.
Norkshe e	et Summary
	ce Determination
Provide a	clear description of your determination and a synopsis of the information that it was
based on,	such as:
• Ma	ap panel numbers and dates
• Na	ames of all consulted parties and relevant consultation dates
• Na	ames of plans or reports and relevant page numbers
• An	ny additional requirements specific to your region
purchase Activitie County v	he activities that will occur under this project, no type of activity that will include the e of land, undeveloped, or conversion of agricultural land to non-agricultural will occur. es include the minor rehabilitation of existing single-family homes within San Mateo where no increase of density or land use will occur. Therefore, all future projects under gram are in compliance with this section.
	al compliance steps or mitigation required?

County of San Mateo Sole Source Aquifers







EPA OEI, County of Santa Clara, California State Parks, Esri, TomTom, Garmin, SafeGraph, FAO, METI/NASA, USGS, Bureau of Land

Wetlands (CEST and EA)

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

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

 \square Yes \rightarrow Continue to Question 2.

new construction.

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.
construction.
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevan documentation to explain your determination.
documentation to explain your determination.
\square Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of

	determination, including a map. Be sure to include the early public notice and the final notice with your documentation.
	Continue to Question 3.
3.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
	Which of the following mitigation actions have been or will be taken? Select all that
	apply:
	apply: Permeable surfaces
	apply:
	apply: ☐ Permeable surfaces ☐ Natural landscape enhancements that maintain or restore natural hydrology
	apply: ☐ Permeable surfaces ☐ Natural landscape enhancements that maintain or restore natural hydrology through infiltration
	 apply: □ Permeable surfaces □ Natural landscape enhancements that maintain or restore natural hydrology through infiltration □ Native plant species
	apply: ☐ Permeable surfaces ☐ Natural landscape enhancements that maintain or restore natural hydrology through infiltration ☐ Native plant species ☐ Bioswales
	apply: ☐ Permeable surfaces ☐ Natural landscape enhancements that maintain or restore natural hydrology through infiltration ☐ Native plant species ☐ Bioswales ☐ Evapotranspiration
	apply: ☐ Permeable surfaces ☐ Natural landscape enhancements that maintain or restore natural hydrology through infiltration ☐ Native plant species ☐ Bioswales ☐ Evapotranspiration ☐ Stormwater capture and reuse

→You must determine that there are no practicable alternatives to wetlands

development by completing the 8-Step Process.

Worksheet Summary

Compliance Determination

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

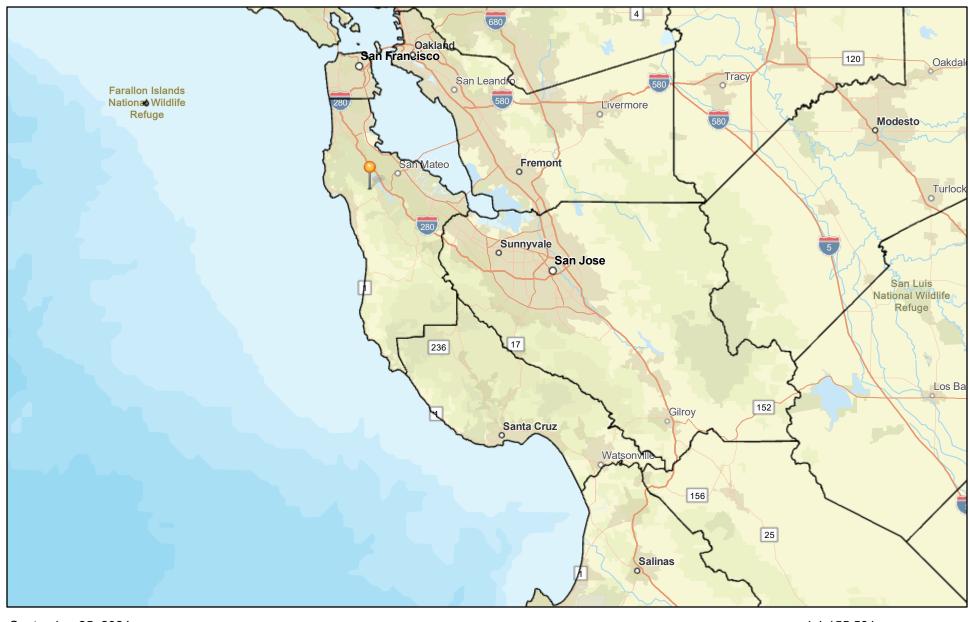
- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project will only include activities needed for minor home repair of existing single-family homes within the County of San Mateo. Due to this there will be no activities that can be considered as new construction or have forms of ground disturbance. Therefore, all future projects under this program will be in compliance with this section.
Are formal compliance steps or mitigation required?

☐ Yes

 \boxtimes No

County of San Mateo Wild and Scenic Rivers

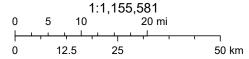


September 25, 2024



COUNTY OF SAN MATEO





EPA OEI, County of Santa Clara, California State Parks, Esri, TomTom, Garmin, SafeGraph, FAO, METI/NASA, USGS, Bureau of Land