

APPENDIX B

ECC-2/3-MPHK
October 1974

U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
NORMAL AND SPECIAL ENVIRONMENTAL CLEARANCE
FOR SUBDIVISION AND MULTIFAMILY PROJECTS

A. PROJECT IDENTIFICATION:

Applicant's Name: _____ Street Address: _____

City or County: _____ State: _____ ZIP Code: _____

Phone: _____ Project Name: _____ FHA File No: _____

Project/Subdivision Location: _____

Number of Lots or Units Proposed: _____ Size of Tract (acres/sq. ft.): _____

Demand for housing in this area Adequate Reject . If reject, go to Section I

For Subdivision Only

Has work started? Yes No If work has started: Grading is _____ % Completed.

Street improvements are _____ % Completed. Number of homes under construction _____

Number of homes completed _____

ENVIRONMENTAL ANALYSIS

Evaluate project and assign a rating: A, B, C, or NA. See Instructions.

B. COMPLIANCE WITH STANDARDS:

1. Have A-95 review requirements been met? Yes No In process _____
2. Is the project in compliance with the local and regional comprehensive plans? Yes No
3. Is the project in compliance with local zoning ordinances? Yes No
4. Compliance with applicable standards

	Rating	Source/ Documentation		Rating	Source/ Documentation
a. Historic Properties	_____	_____	e. Wetlands	_____	_____
b. Noise	_____	_____	f. Air Quality	_____	_____
c. Flood Plain	_____	_____	g. Other (specify)	_____	_____
d. Coastal Zone	_____	_____			

Is the project in violation of applicable standards? Yes No

Should the project be rejected? Yes No If reject, go to Section I. If not, continue the environmental assessment (Section C)

C. SITE SUITABILITY ANALYSIS:

	Rating	Source/ Documentation		Rating	Source/ Documentation
1. Slope stability	_____	_____	6. Natural hazards	_____	_____
2. Foundation conditions	_____	_____	7. Man-made hazards	_____	_____
3. Terrain	_____	_____	8. Nuisances	_____	_____
4. Soil permeability	_____	_____	9. Compatibility in use and scale with environment	_____	_____
5. Ground water	_____	_____	10. Neighborhood character	_____	_____

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<u>Services and Facilities</u>	<u>Rating (Access)</u>	<u>Rating (Adequacy)</u>	<u>Source/Documentation</u>
11. Elementary school	_____	_____	_____
12. Junior and senior high school	_____	_____	_____
13. Employment	_____	_____	_____
14. Shopping	_____	_____	_____
15. Park, playground and open space	_____	_____	_____
16. Police and fire	_____	_____	_____
17. Health care, social services	_____	_____	_____
18. Transportation	_____	_____	_____
19. Other services	_____	_____	_____

<u>Utilities</u>	<u>Rating</u>	<u>Source/Documentation</u>	<u>Rating</u>	<u>Source/Documentation</u>
20. Water supply system	_____	_____	23. Solid waste disposal	_____
21. Sanitary sewer system	_____	_____	24. Other utilities	_____
22. Storm sewer system	_____	_____	25. Paved access to site	_____

11. Does project size exceed special clearance size thresholds? Yes No If yes, continue review (Section E); if not, go to Section F. See Chapter 8, Handbook 4010.1.

F. IMPACTS ON THE ENVIRONMENT (SPECIAL CLEARANCE):

	<u>Rating</u>	<u>Source/Documentation</u>
1. Impact on unique geological features or resources	_____	_____
2. Impact on rock and soil stability	_____	_____
3. Impact on soil erodability	_____	_____
4. Impact on ground water (level, flow and quality)	_____	_____
5. Impact on open streams and lakes	_____	_____
6. Impact on plant and animal life	_____	_____
7. Impact on energy resources	_____	_____
8. Impact on social fabric and community structures	_____	_____
9. Displacement of persons or families	_____	_____
10. Impact on aesthetics and urban design	_____	_____
11. Impact on existing or programmed community facilities:		
	<u>Rating</u>	<u>Source/Documentation</u>
a. Schools	_____	_____
b. Parks, playgrounds and open space	_____	_____
c. Health care and social services	_____	_____
d. Community services	_____	_____
e. Transportation	_____	_____
f. Water supply system	_____	_____
g. Sanitary sewer system	_____	_____
h. Storm sewer system	_____	_____
i. Solid waste disposal system	_____	_____

F. Will the project have notable impacts on the environment? Yes No If yes, is further analysis necessary? Yes No Are there alternative site designs that can be considered? Yes No

COMMENT:

G. Assess the following conditions: (a) Does the project form part of a larger development pattern? Yes No (b) Is the project likely to stimulate additional development? Yes No (c) Are there other developments planned which are or will be impacted by the project? Yes No

If any of the above are answered "Yes" indicate how the cumulative environmental impact of the larger development will be addressed. EIS _____ Special Environmental Clearance _____ 701 planning funds _____ other _____ Should this project be delayed until the cumulative impacts are accounted for? Yes No

COMMENT:

H. LOCATION AND MARKET:

1. Marketability is: Acceptable _____ Reject _____ If reject, go to Section I.

2. Most marketable price or rental range is \$ _____ to \$ _____

3. Most marketable units: 0 - 2 BR _____
3 BR _____
4 or more _____

4. For Subdivisions:

Estimated market price of typical lot \$ _____ to \$ _____

Typical lot size _____ ft. x _____ ft.

Local Authorities:

1. Local authorities have _____ have not _____ approved tentative map.

2. Local officials contacted:

Name: _____ Title: _____ Phone: _____
Name: _____ Title: _____ Phone: _____

3. Information obtained and date obtained

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I. ENVIRONMENTAL FINDINGS: (Check applicable items)

- Reject
- EIS Required
- No EIS required. Project is consistent with MUD environmental policies and requirements and is not a major Federal action significantly affecting the quality of the human environment.
- Further environmental review is required. Backup material is appended. Yes No

For Subdivisions Only

- Issue Interim Form ASP-5. Special problems involve:
 - Sanitary engineering
 - Site engineering
 - Site planning
 - Architecture
- Issue ASP-6. VA has been contacted. Yes No

COMMENT

Field Inspection and Assessment made by: _____

Name _____	Title _____	Date _____
Name _____	Title _____	Date _____
Name _____	Title _____	Date _____

J. REVIEW AND COMMENT OF ENVIRONMENTAL CLEARANCE OFFICER:

Environmental Clearance Officer Date

K. INSTRUCTIONS BY CHIEF UNDERWRITER:

Date

ECO-2/3-MPMC

ENVIRONMENTAL IMPACT STATEMENT (800 to 3000 Units based on study scale provided)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 FEDERAL HOUSING COMMISSIONER
QUARTERLY REPORT OF ENVIRONMENTAL WORKLOAD

REGION _____ Page _____ of _____ pages
 FIELD OFFICE _____

ENVIRONMENTAL IMPACT STATEMENT RESULTS

1. NAME OF PROJECT	2. TYPE OF PROJECT (Check Applicable Box)	3. DATE APPLICATION RECEIVED	4. DATE NOTICE PUBLISHED IN FEDERAL REGISTER	5. DATE EIS DRAFT COMPLETED	6. DATE DRAFT COMPLETED	7. DATE FINAL COMPLETED	8. YES RESULTS (Check Applicable Box)	9. NO CHANGE IN STATUS	10. REASON		
	<input type="checkbox"/> SUBDIV <input type="checkbox"/> HOUSING <input type="checkbox"/> PUBLIC <input type="checkbox"/> TITLE <input type="checkbox"/> OTHER <input type="checkbox"/> SUBDIV <input type="checkbox"/> HOUSING <input type="checkbox"/> PUBLIC <input type="checkbox"/> TITLE <input type="checkbox"/> OTHER <input type="checkbox"/> SUBDIV <input type="checkbox"/> HOUSING <input type="checkbox"/> PUBLIC <input type="checkbox"/> TITLE <input type="checkbox"/> OTHER <input type="checkbox"/> SUBDIV <input type="checkbox"/> HOUSING <input type="checkbox"/> PUBLIC <input type="checkbox"/> TITLE <input type="checkbox"/> OTHER Number of Units _____						<input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> SUSPENDED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> SUSPENDED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> SUSPENDED <input type="checkbox"/> ACCEPTED <input type="checkbox"/> REJECTED <input type="checkbox"/> SUSPENDED	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO			
TYPE OF CLEARANCE		1. ON HAND BEGINNING	2. APPLICATIONS RECEIVED	3. APPLICATIONS REJECTED	4. APPLICATIONS COMPLETED	5. ON HAND END					
		SPECIAL			GENERAL						

ENVIRONMENTAL YES
 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 HOUSING - Office of Management, Management Information Systems Division
 Washington, D. C. 20416

Name, Title and PHS Telephone Number of Person Completing This Report: _____

HUD-5025 (3-79)

**INSTRUCTIONS FOR COMPLETING FORM HUD-6439,
QUARTERLY REPORT OF ENVIRONMENTAL WORKLOAD**

REPORTING DATE: Quarterly Reports are due on January 1, April 1, July 1 and September 1.

EIS CLEARANCE ITEMS:

1. Project Name - (Self Explanatory).
2. Project Type - Check applicable box. Only INDMF and SECT 9 may both be checked. SURROV means Subsidies; TITLE X means Title X Insurance Program for Land Development; INDMF means Insured Multifamily; INDIAN includes Low-income Indian Housing, conventional or tenancy; PUBLIC includes Low-income Public Housing, conventional, tenancy or acquisition.
3. Date Received - Enter the date the application was received in the office.
4. Date Notice Published in Federal Register - Enter the date the Notice of Intent to prepare an EIS was published in the Federal Register.
5. Date EIS Began - Enter the date work started on EIS or date work plan was approved by ECO.
6. Date Draft Completed - Enter the date the EIS draft was completed and notification was published in the Federal Register.
7. Date Final Completed - Enter the date the EIS final was completed and notification was published in the Federal Register.
8. EIS Results - Check applicable box. ACCEPTED means all comments from the final EIS publication have been addressed *and less than 30 days after Final EIS was published* and the EIS process is considered complete; REJECTED means HUD Office disapproved project (include in REMARKS); BUS- PENDING means all further EIS action was stopped *any* other at any point in the EIS process, e.g., discovery of an Indian land parcel.
9. No Change in Status - Check "Yes" or "No" to indicate current status from that provided in the previous quarterly report on the project.
10. Remarks - Indicate if early start was approved and date.

SPECIAL CLEARANCE ITEMS:

1. On Hand, Beginning - Include any requests previously received and not yet completed or rejected *from* at previous quarter's "On Hand End?"
2. Applications Received - Include new applications or resubmissions received since the end of the previous quarter.
3. Applications Rejected - Include any applications rejected during the quarter. If resubmitted, count as a new application received.
4. Applications Completed - Any applications completed during the quarter.
5. On Hand, End - Is the sum of items 1, 2, 3 and 4.

NORMAL CLEARANCE ITEMS: (Same as for Special Clearance Items above.)

HUD-6439 (5-80)