



# 2017 Environmental Review Record Oshkosh, WI



## STATEMENT OF ACTIVITIES

### CATEGORICALLY EXCLUDED PROJECTS

1. Central City Redevelopment
2. Housing Rehabilitation
3. Neighborhood Initiatives

### EXEMPT PROJECTS

1. Public Services
2. Fair Housing Center of NE Wisconsin
3. Administration & Community Planning

### MAPS

Oshkosh Neighborhood Associations  
Oshkosh LMI Census Tracts and Block Groups

### DOCUMENTATION EXHIBITS

## STATEMENT OF ACTIVITIES

### 2016 CDBG Program Environmental Status Determination

Activities Identified in 2017 Action Plan	Previously Assessed	Environmental Assessment Required	Categorically Excluded	Exempt	Citation of Relevant Sections of 24 CFR
Central City Redevelopment			X		58.35 (a) 1
Housing Rehabilitation			X		58.35 (a)(3)(i)
Rental Rehabilitation			X		58.35 (a) 3
Neighborhood Initiatives			X		58.35 (a) 1
Public Services				X	58.34 (a) 4
Fair Housing Center of NE Wisconsin				X	58.34 (a) 3
Administration & Community Planning				X	58.34 (a) 3

A recipient does not have to submit a Request for Release of Funds (RROF) and certification, and no further approval from HUD or the State will be needed by the recipient for the drawdown of funds to carry out exempt activities and projects. However, the responsible entity must document in writing its determination that each activity or project is exempt and meets the conditions specified for such exemption under this section.

This document serves as the City's determination of these exempt activities.

## CATEGORICALLY EXCLUDED PROJECTS

### ENVIRONMENTAL ASSESSMENT

#### CENTRAL CITY REDEVELOPMENT (MULTI-YEAR)

##### **Brief Description of Project Activity:**

Funds will be used to assist with the redevelopment of blighted properties within designated slum and blight areas within the central city, in designated redevelopment districts or neighborhoods with approved associations. Activities may include acquisition, relocation, demolition, environmental remediation, public facility improvements, streetscaping and site clearance or improvements.

As additional specific sites are identified, a Tier 2 Environmental Checklist will be filed for each property.

##### **Brief Description of the Project Site and Immediate Area:**

Project sites will be located in designated redevelopment districts, LMI census tracts and block groups, scattered slum and blight properties or neighborhoods with approved associations. See maps on following pages.

**Statutory Checklist**

Checklist of Applicable Statutes and Regulations

**Project Name: Central City Redevelopment**

Area of Statutory-Regulatory Compliance	Not applicable to this project	Consultation Required	Review Required	Permits Required	Approvals, Permits Obtained	Actions Required	Note Compliance Documentation
Historic Properties		X					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		X					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		X					National Wetland map will be consulted for each project. <a href="http://www.fws.gov/nwi">www.fws.gov/nwi</a> Site inspection when necessary.
Coastal Areas Protection and Management	X						There are no delineated coastal zones in the City of Oshkosh. <a href="http://www.doa.state.wi.us">www.doa.state.wi.us</a>
Water Quality: Sole Source Aquifers	X						Per EPA, there are no sole source aquifers in the State. <a href="http://www.epa.gov">www.epa.gov</a>
Endangered Species	X						Letter from U.S. Fish and Wildlife Service. See Exhibits <a href="http://www.ecos.fws.gov">www.ecos.fws.gov</a>
Wild and Scenic Rivers	X						No wild and scenic rivers in the County per National Park Service. <a href="http://www.nps.gov">www.nps.gov</a>
Air Quality	X						EPA attainment area. <a href="http://www.epa.gov">www.epa.gov</a>
Farmland Protection	X						Area not zoned for agriculture. City zoning map.
Noise		X					Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones.		X					Winnebago County Air Zone Map & HUD Runway Clear Zone Map will be consulted on a case by case basis. See Exhibits.
Thermal and Explosive Hazards		X					Visual site inspection, aerial map review, Fire Dept. comment and DNR Database, on a case by case basis. <a href="http://www.dnr.wi.gov">www.dnr.wi.gov</a>
Water Quality	X						Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	X						Letter from Winnebago County. See Exhibits.
Manmade Hazards		X					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases <a href="http://www.epa.gov">www.epa.gov</a> <a href="http://www.dnr.wi.gov">www.dnr.wi.gov</a>

## ENVIRONMENTAL ASSESSMENT

### HOUSING REHABILITATION PROGRAM (MULTI-YEAR)

#### **Brief Description of Project Activity:**

This is an on-going housing improvement activity that provides deferred payment loans to low and moderate income homeowners, as well as renter occupied units, who are unable to cover the cost of the needed repairs. Activities may include repairs, upgrades, handicap modifications, etc., to owner-occupied homes, as well as homes acquired through this program for the purpose of neighborhood stabilization, removal of blight, or part of a neighborhood initiatives plan. This program benefits both the property owners, by improving their living environment, as well as benefiting the neighborhood by eliminating blighting conditions. The program also expands the City's affordable housing stock for LMI households as well as stabilize and improve older and LMI neighborhoods. Funds will also be used to acquire homes in need of repair, make needed repairs and sell the homes to qualified homebuyers.

This project also utilizes program income from repaid loans. A Tier 2 environmental checklist will be completed for each individual rehabilitation project and be kept on file with the Department of Community Development.

#### **Brief Description of the Project Site and Immediate Area:**

The program places emphasis on rehabilitation of homes in low and moderate income census tracts and block groups (see maps on following pages), neighborhoods with approved plans, and is available city-wide to low and moderate income households.

**Statutory Checklist**

**Checklist of Applicable Statutes and Regulations**

**Project Name:**

**Housing Rehabilitation (owner occupied & rental)**

Area of Statutory-Regulatory Compliance	Not applicable to this project	Consultation Required	Review Required	Permits Required	Approvals, Permits Obtained	Actions Required	Note Compliance Documentation
Historic Properties		X					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		X					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		X					National Wetland map will be consulted for each project. <a href="http://www.fws.gov/nwi">www.fws.gov/nwi</a> Site inspection when necessary.
Coastal Areas Protection and Management	X						There are no delineated coastal zones in the City of Oshkosh. <a href="http://www.doa.state.wi.us">www.doa.state.wi.us</a>
Water Quality: Sole Source Aquifers	X						Per EPA, there are no sole source aquifers in the State. <a href="http://www.epa.gov">www.epa.gov</a>
Endangered Species	X						Letter from U.S. Fish and Wildlife Service. See Exhibits. <a href="http://www.ecos.fws.gov">www.ecos.fws.gov</a>
Wild and Scenic Rivers	X						No wild and scenic rivers in the County per National Park Service. <a href="http://www.nps.gov">www.nps.gov</a>
Air Quality	X						EPA attainment area. <a href="http://www.epa.gov">www.epa.gov</a>
Farmland Protection	X						Area not zoned for agriculture. City zoning map.
Noise	X						Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones.		X					Winnebago County Air Zone Map & HUD Runway Clear Zone Map will be consulted on a case by case basis. See Exhibits.
Thermal and Explosive Hazards		X					Visual site inspection, aerial map review, Fire comment and DNR Database, on a case by case basis. <a href="http://www.dnr.wi.gov">www.dnr.wi.gov</a>
Water Quality	X						Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	X						Letter from Winnebago County. See Exhibits.
Manmade Hazards		X					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases at <a href="http://www.epa.gov">www.epa.gov</a> <a href="http://www.dnr.wi.gov">www.dnr.wi.gov</a>

## ENVIRONMENTAL ASSESSMENT

### NEIGHBORHOOD INITIATIVES (MULTI-YEAR)

#### **Brief Description of Project Activity:**

CDBG funds will be used for neighborhood-related activities, which may include the establishment of neighborhood associations, streetscaping, neighborhood facilities, parks/recreational facilities, and public facilities and improvements. The City may also use funds for the acquisition, demolition, and rehabilitation of deteriorating or blighting structures/properties.

#### **Brief Description of the Project Site and Immediate Area:**

Funds will be used in neighborhoods with approved plans or neighborhoods with approved Associations (see map on following page).

The following neighborhoods have approved plans:

- Middle Village
- Miller's Bay
- Steven's Park
- Near East Neighborhood
- River East Neighborhood

**Statutory Checklist**

**Checklist of Applicable Statutes and Regulations**

**Project Name:**

**Neighborhood Initiatives**

<b>Area of Statutory-Regulatory Compliance</b>	<b>Not applicable to this project</b>	<b>Consultation Required</b>	<b>Review Required</b>	<b>Permits Required</b>	<b>Approvals, Permits Obtained</b>	<b>Actions Required</b>	<b>Note Compliance Documentation</b>
<b>Historic Properties</b>		X					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
<b>Floodplain Management</b>		X					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
<b>Wetlands Protection</b>		X					National Wetland map will be consulted for each project. <a href="http://www.fws.gov/nwi">www.fws.gov/nwi</a> Site inspection when necessary.
<b>Coastal Areas Protection and Management</b>	X						There are no delineated coastal zones in the City of Oshkosh. <a href="http://www.doa.state.wi.us">www.doa.state.wi.us</a>
<b>Water Quality: Sole Source Aquifers</b>	X						Per EPA, there are no sole source aquifers in the State. <a href="http://www.epa.gov">www.epa.gov</a>
<b>Endangered Species</b>	X						Letter from U.S. Fish and Wildlife Service. See Exhibits. <a href="http://www.ecos.fws.gov">www.ecos.fws.gov</a>
<b>Wild and Scenic Rivers</b>	X						No wild and scenic rivers in the County per National Park Service. <a href="http://www.nps.gov">www.nps.gov</a>
<b>Air Quality</b>	X						EPA attainment area. <a href="http://www.epa.gov">www.epa.gov</a>
<b>Farmland Protection</b>	X						Area not zoned for agriculture. City zoning map.
<b>Noise</b>	X						Noise impacts will be evaluated for individual projects.
<b>Runway Clear Zones, Clear Zones, and Accident Potential Zones</b>	X						Winnebago County Air Zone Map & HUD Runway Clear Zone Map will be consulted on a case by case basis. See Exhibits.
<b>Thermal and Explosive Hazards</b>		X					Visual site inspection, aerial map review, Fire comment and DNR Database, on a case by case basis. <a href="http://www.dnr.wi.gov">www.dnr.wi.gov</a>
<b>Water Quality</b>	X						Municipal water supply. Drinking Water Quality Report 2005
<b>Solid Waste Disposal</b>	X						Letter from Winnebago County. See Exhibits.
<b>Manmade Hazards</b>		X					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases at <a href="http://www.epa.gov">www.epa.gov</a> <a href="http://www.dnr.wi.gov">www.dnr.wi.gov</a>



## EXEMPT PROJECTS



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Citywide  
 Project Description: Public Services  
 Address: City wide  
 Funding Source: CDBG HOME ESG HOPWA EDI Other  
 Funding Amount: \$110,000  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

H. Allen Davis III  
 Responsible Entity Certifying Official Signature

10/9/17  
 Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services

Level of Environmental Review Determination: (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

(X) No; Cite Source Document:

( ) Yes; Source Document:

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

(X) 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).

COASTAL BARRIERS RESOURCES ACT

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

(X) No; 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. 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?

(X) No; Source Documentation:

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

( ) Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)

May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Advocap (bridges  
 Project Description: temporary emergency assistance / City wide  
 Address: PO Box 1108, Fond du Lac, WI  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 13,500  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

Date 10/9/17



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION:
Public Services - Advocap bridges emergency assistance

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

(x) No; Cite Source Document:
( ) Yes; Source Document:

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

(x) 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).

COASTAL BARRIERS RESOURCES ACT

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

(x) No; 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. 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?

(x) No; Source Documentation:

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

( ) Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Advocap (nutrition)  
 Project Description: provide meals to persons aged 60+ or disabled / City wide  
 Address: PO Box 1108, Fond du Lac, WI  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: \$13,500  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

10/9/17

Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services - Advocap nutrition

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)

May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Christine Anne Domestic Abuse Services  
 Project Description: Emergency housing; counseling, advocacy, education/job training, transitional living programs  
 Address: Algoma Blvd Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 13,500  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

10/9/17

Date





Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION:
Public Services - Christine Anne Domestic Abuses Services

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[x] No; Cite Source Document:

[ ] Yes; Source Document:

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

[x] 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).

COASTAL BARRIERS RESOURCES ACT

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

[x] No; 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. 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?

[x] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Clarity Care

Project Description: services to individuals with limitations or disabilities in their home

Address: 424 Washington

Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_

Funding Amount: \$5000

Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

10/9/17

Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services - Clarity Care

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Day by Day Warming Shelter  
 Project Description: Temporary shelter & services for homeless  
 Address: 449 High Ave  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 8000  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director  
 Responsible Entity Certifying Official Name & Title (please print)  
H. Allen Davis III  
 Responsible Entity Certifying Official Signature  
 Date 10/9/17



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services Day by Day Warming Shelter

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Community Pantry  
 Project Description: Community based food pantry  
 Address: 2551 Jackson St  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 13,500  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

10/9/17

Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION:
Public Services - Community Pantry

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



### Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Winnebago County Literacy Council  
 Project Description: Reading classes  
 Address: 106 Washington Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 10000  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

Date

10/9/17





Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services - Winnebago County Literacy Council

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 6/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Tri-County Dental  
 Project Description: dental services / City wide  
 Address: 9 Tri Parkway Appleton, WI  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: \$12,000  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

10/9/17

Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services - Tri County Dental

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - UW Oshkosh Living Healthy Community Clinic  
 Project Description: non-emergency diagnostic exam & assessment/treatment; emergency medication fund for underinsured  
 Address: 510 Doctors Ct Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 13500  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

Responsible Entity Certifying Official Signature

10/9/17

Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services - UW Oshkosh Living Healthy Community Clinic

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 6/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)

May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - Housing Authority  
 Project Description: financial assistance with security deposits for housing choice voucher eligible tenants  
 Address: 200 Merritt Ave Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 4500  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

H. Allen Davis III  
Responsible Entity Certifying Official Signature

10/9/17  
Date



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services Housing Authority

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

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

[ ] Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)

May be subject to provisions of Sec 58.6, as applicable

Project Name: Public Services - HOME emergency repairs  
 Project Description: emergency home repairs and services  
 Address: 510 Doctors Ct Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 3000  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

Darlene Brandt, Grants Coordinator for City Manager Rohloff

Responsible Entity Certifying Official Name & Title (please print)

H. Allen Davis JR  
 Responsible Entity Certifying Official Signature

10/9/17  
 Date





Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION:
Public Services HOME emergency repairs

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

(x) No; Cite Source Document:

( ) Yes; Source Document:

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

(x) 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).

COASTAL BARRIERS RESOURCES ACT

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

(x) No; 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. 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?

(x) No; Source Documentation:

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

( ) Yes; 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): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 6/2/17



# Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)

May be subject to provisions of Sec 58.6, as applicable

Project Name: Administration

Project Description: Oversight of CDBG program; conference & training

Address: City wide Oshkosh

Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_

Funding Amount: 127,000

Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

X	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
x	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

H. Allen Davis III  
Responsible Entity Certifying Official Signature

10/9/17  
Date



# Compliance Documentation Checklist 24 CFR 58.6

PROJECT NAME / DESCRIPTION: \_\_\_\_\_

~~Administration~~ \_\_\_\_\_

Level of Environmental Review Determination: Exempt per 24 CFR 58.34  
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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; Cite Source Document:

project administration only

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National 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).

#### COASTAL BARRIERS RESOURCES ACT

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

No; 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. 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:

project administration only

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

Yes; 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): Darlene Brandt, Grants Coordinator

Signature: J. Gray

Date: 10/2/2017



### Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a)  
May be subject to provisions of Sec 58.6, as applicable

Project Name: Fair Housing Council of NE Wisconsin  
 Project Description: enforcement/oversight of federal fair housing  
 Address: City wide Oshkosh  
 Funding Source: **CDBG** HOME ESG HOPWA EDI Other  
 Funding Amount: 15000  
 Grant Number: B-17-MC-55-0007

I hereby certify that the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR 58.34(a) as follows:

	1. Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
x	3. Administrative and management activities;
X	4. Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;
	5. Inspections and testing of properties for hazards or defects;
	6. Purchase of insurance;
	7. Purchase of tools;
	8. Engineering or design costs;
	9. Technical assistance and training;
	10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters or imminent threats to public safety including those resulting from physical deterioration;
	11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
	12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in Sec. 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD will be needed by the recipient for the draw-down of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6 (included with this document).

By signing below the Responsible Entity certifies in writing that each activity or project is exempt and meets the conditions specified for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in your project files.

H. Allen Davis III, CD Director  
 Responsible Entity Certifying Official Name & Title (please print)  
 \_\_\_\_\_  
 Responsible Entity Certifying Official Signature  
 \_\_\_\_\_  
 Date 10/9/17



Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Administration - Fair Housing Council of NE Wisconsin

Level of Environmental Review Determination: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or 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?

[X] No; Cite Source Document:

project administration only

[ ] Yes; Source Document:

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

[X] 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).

COASTAL BARRIERS RESOURCES ACT

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

[X] No; 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. 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?

[X] No; Source Documentation:

project administration only

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

[ ] Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record.

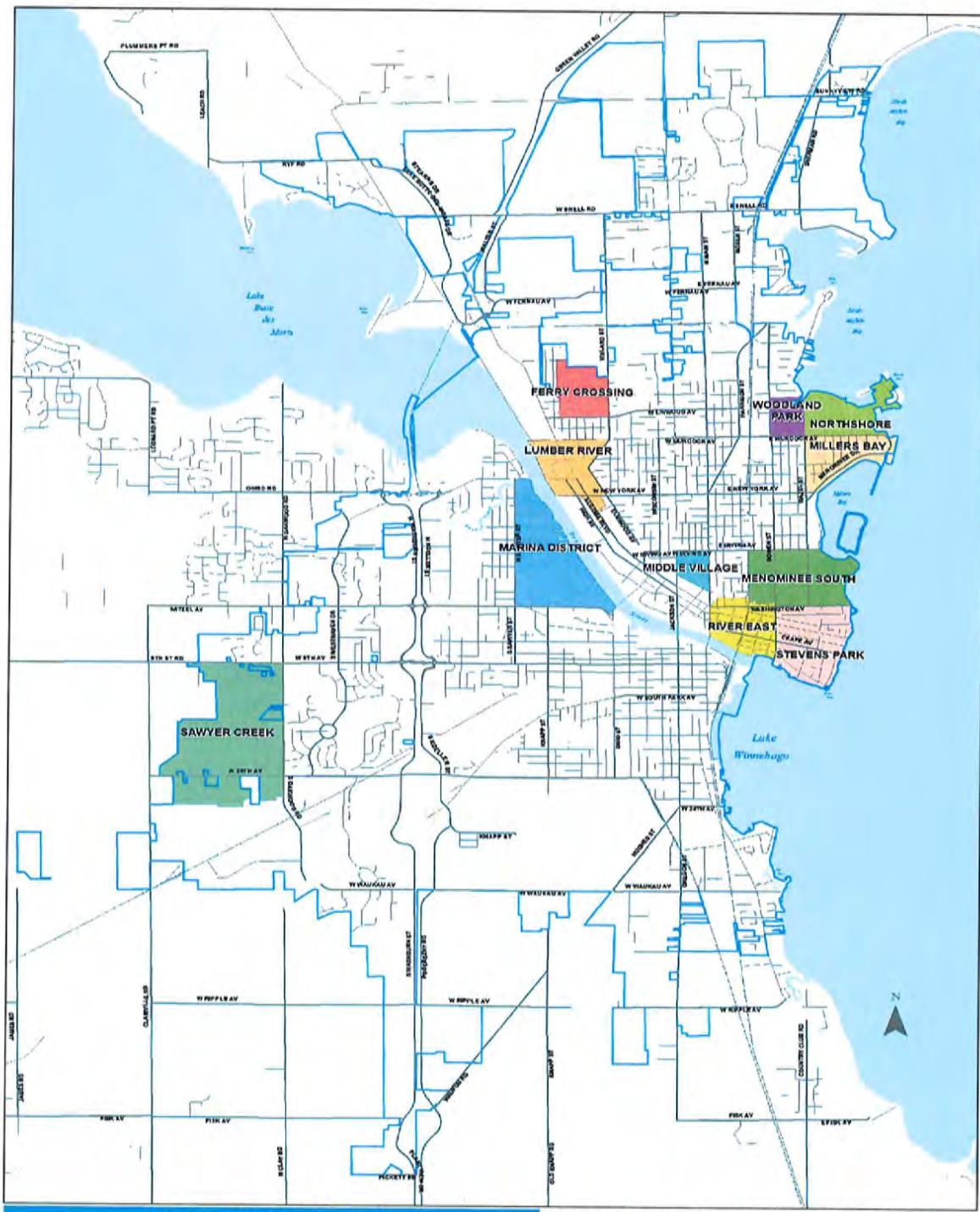
Prepared by (name and title, please print): Darlene Brandt, Grants Coordinator

Signature: [Handwritten Signature]

Date: 10/2/17

# MAPS

Neighborhood Associations  
LMI Census Tracts and Block Groups



**City of Oshkosh  
Neighborhood Associations**

The City of Oshkosh creates and maintains GIS maps and data for its own use. They may show the approximate boundaries of property, boundaries and other features from a variety of sources. These maps/data are provided for informational purposes only and may not be sufficient or appropriate for legal, engineering, or surveying purposes. They are provided "AS-IS" without warranties of any kind and the City of Oshkosh assumes no liability for use or misuse.



