

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			Х		58.35 (a) 1
Housing Rehabilitation			Х		58.35 (a)(3)(i)
Rental Rehabilitation			Х		58.35 (a) 3
Neighborhood Initiatives			Х		58.35 (a) 1
Public Services				Х	58.34 (a) 4
Fair Housing Center of NE Wisconsin				Х	58.34 (a) 3
Administration & Community Planning				Х	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
Historic Properties		х					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		х					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		х					National Wetland map will be consulted for each project. www.fws.gov/nwi Site inspection when necessary.
Coastal Areas Protection and Management	х						There are no delineated coastal zones in the City of Oshkosh.
Water Quality: Sole Source Aquifers	х						Per EPA, there are no sole source aquifers in the State.
Endangered Species	х						Letter from U.S. Fish and Wildlife Service. See Exhibits www.ecos.fws.gov
Wild and Scenic Rivers	x						No wild and scenic rivers in the County per National Park Service. www.nps.gov
Air Quality	x			1 1			EPA attainment area. www.epa.gov
Farmland Protection	х		1				Area not zoned for agriculture. City zoning map.
Noise		х					Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones.		х					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		х					Visual site inspection, aerial map review, Fire Dept. comment and DNR Database, on a case by case basis. www.dnr.wi.gov
Water Quality	х						Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	х						Letter from Winnebago County. See Exhibits.
Manmade Hazards		x					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases www.epa.gov www.dnr.wi.gov

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)

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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		х					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		х					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. www.fws.gov/nwi When necessary.
Coastal Areas Protection and Management	х						There are no delineated coastal zones in the City of Oshkosh.
Water Quality: Sole Source Aquifers	x						Per EPA, there are no sole source aquifers in the State.
Endangered Species	х						Letter from U.S. Fish and Wildlife Service. See Exhibits. www.ecos.fws.gov
Wild and Scenic Rivers	х						No wild and scenic rivers in the County per National Park Service www.nps.gov
Air Quality	x						EPA attainment area. www.epa.gov
Farmland Protection	х						Area not zoned for agriculture. City zoning map.
Noise	х						Noise impacts will be evaluated for individual projects.
Runway Clear Zones, Clear Zones, and Accident Potential Zones.		х					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		х					Visual site inspection, aerial map review, Fire comment and DNR Database, on a case by case basis. www.dnr.wi.gov
Water Quality	Х						Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	х			1			Letter from Winnebago County. See Exhibits.
Manmade Hazards		x					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases at www.epa.gov www.dnr.wi.gov

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

			Meidin	JULIIOUU	milialive	5	
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		х					City of Oshkosh Historical Survey by HNTB/Mead & Hunt & SHPO will be consulted for individual projects.
Floodplain Management		Х					FIRM Maps effective March 17, 2003 and LOMA/LOMR will be consulted for each project.
Wetlands Protection		х					National Wetland map will be consulted for each project. www.fws.gov/nwi Site inspection when necessary.
Coastal Areas Protection and Management	х						There are no delineated coastal zones in the City of Oshkosh.
Water Quality: Sole Source Aquifers	х						Per EPA, there are no sole source aquifers in the State. www.epa.gov
Endangered Species	х				1 - , - 4		Letter from U.S. Fish and Wildlife Service. See Exhibits. www.ecos.fws.gov
Wild and Scenic Rivers	x						No wild and scenic rivers in the County per National Park Service. www.nps.gov
Air Quality	х						EPA attainment area. www.epa.gov
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		х					Visual site inspection, aerial map review, Fire comment and DNR Database, on a case by case basis. www.dnr.wi.gov
Water Quality	х						Municipal water supply. Drinking Water Quality Report 2005
Solid Waste Disposal	х						Letter from Winnebago County. See Exhibits.
Manmade Hazards		х					No CERCLIS sites in Oshkosh. CERCLIS & DNR Databases at www.epa.gov www.dnr.wi.gov

EXEMPT PROJECTS



Project Name:	:	PUblic Services - Citywide							
Project Descri		Public Services							
Address:	-	City wide							
Funding Source		CDBG HOME ESG HOPWA EDI Other							
Funding Amou		\$110,000							
Grant Number	:	B-17-MC-55-0007							
I hereby certify 58.34(a) as fol	y that the llows:	abovementioned project has been reviewed and determined an Exempt activity per 24 CFF							
		onmental and other studies, resource identification and the development of plans and							
	strategi	es; nation and financial services;							
		nistrative and management activities;							
		c services that will not have a physical impact or result in any physical changes, including							
X	but not	limited to services concerned with employment, crime prevention, child care, health, drug education, counseling, energy conservation and welfare or recreational needs;							
		ections and testing of properties for hazards or defects;							
		nase of insurance;							
		nase of tools;							
		igineering or design costs; schnical assistance and training; ssistance for temporary or permanent improvements that do not alter environmental itions and are limited to protection, repair, or restoration activities necessary only to control or							
									
	arrest th	ne effects from disasters or imminent threats to public safety including those resulting from							
		deterioration;							
		ment 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							
	circums 58.5.	tances that require compliance with any other Federal laws and authorities cited in Sec.							
(RROF), and n exempt activities	o further a es and pro	ny of the above categories, you do not have to submit a Request for Release of Funds approval from HUD will be needed by the recipient for the draw-down of funds to carry out bjects. However, the responsible entity must still document in writing its compliance with her requirements" per 24CFR58.6 (included with this document).							
conditions spec	cified for s	sponsible Entity certifies in writing that each activity or project is exempt and meets the such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination i							
your project file	s.								
H. Allen Davis III,	CD Director								
		ying Official Name & Title (please print)							
H.AM	h Do	wi A 10/9/17							
Responsible Er	ntity Certif	ying Official Signature Date							



PROJECT NAME / DESCRIPTION:	
Public Services	
	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, constitution of Flood Hazard? () No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
() Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier (No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acque Military Installation's Clear Zone? () No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be printhis Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	10/2/17
Date:	10/2/17



Project Name:		Public Ser	vices - Adv	vocap (br	idges				
Project Descr		temporary e	mergency as:	sistance /	City wide				
Address:	•	PO Box 1108	, Fond du Lac,	WI				_	
Funding Source: Funding Amount:		CDBG 13,500	HOME	ESG	HOPWA	EDI	Other	_	
Grant Numbe	B-17-MC-55-0	0007					_		
I hereby certif 58.34(a) as fo	y that the llows:	abovemer	ntioned pr	oject ha	ıs been revie	wed and	d determined an Exempt activity per 24 CF	-R	
	1. Envii		and othe	r studies	s, resource id	dentificat	tion and the development of plans and		
		nation and	d financia	Lservice	36,				
					t activities;				
Χ	4. Publi but not abuse,	c services limited to seducation,	that will i services o counseli	not have concerne ng, ene	e a physical ed with empl rgy conserva	oyment, ition and	or result in any physical changes, including , crime prevention, child care, health, drug d welfare or recreational needs;		
				of prope	rties for haz	ards or d	defects;		
		nase of ins							
		nase of too							
		eering or design costs; nical assistance and training;							
		istance for temporary or permanent improvements that do not alter environmental							
	conditio	ns and are	limited t	o protec	ction. repair.	or restor	ration activities necessary only to control of	٦r	
	arrest the physica	ne effects t I deteriora	from disa tion;	sters or	imminent th	reats to p	public safety including those resulting fron		
	11. Pay	ment of pr	incipal ar	nd intere	st on loans i	made or	obligations guaranteed by HUD;		
	12. Any circums 58.5.	of the cate tances tha	egorical e it require	exclusior complia	ns listed in S ince with any	ec. 58.3 other F	5(a) provided that there are no ederal laws and authorities cited in Sec.		
(RROF), and r exempt activiti and/or applica By signing belo	no further are set and probability of "of ow the Recified for s	approval fr ojects. Ho ther requir sponsible	om HUD wever, th ements" _l Entity cel	will be not be responded as well be responded as we	needed by the nsible entity FR58.6 (inclease writing that	ne recipie must stil uded with each acti	submit a Request for Release of Funds ent for the draw-down of funds to carry ou ill document in writing its compliance with this document). tivity or project is exempt and meets the Please keep a copy of this determination		
H. Allen Davis III, Responsible E	ntity Certi	fying Offici		& Title (please print)		-	
Responsible E		vina Offici		ure			10/9/17 Date	_	



	emergency assistance
Level of Environmental Review Determin	nation: Exempt per 24 CFR 58.34
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes (CFR 1500)	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
Flood Hazard?	struction or rehabilitation of structures located in a FEMA-identified Specia
(☑) No; Cite Source Document:	
() Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation economic life of the project, in the amount of must be kept on file).	ional Insurance Program (or has less than one year passed since FEMA nal Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier (☑) No; Cite Source Documentation: (This element is completed). (□) Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acqu Military Installation's Clear Zone? () No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
() Yes; Disclosure statement must be μ in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	8. Brayak
Date:	10/3/17



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 a 58.34(a) as follows:	abovementioned project has been reviewed and determined an Exempt activity per 24 CFR							
	onmental and other studies, resource identification and the development of plans and							
strategie								
	nation and financial services;							
	nistrative and management activities;							
X but not li	c services that will not have a physical impact or result in any physical changes, including imited to services concerned with employment, crime prevention, child care, health, drug education, counseling, energy conservation and welfare or recreational needs;							
	ctions and testing of properties for hazards or defects;							
	ase of insurance;							
	ase of tools;							
	eering or design costs;							
9. Techr	nical assistance and training; istance for temporary or permanent improvements that do not alter environmental							
10. Assis								
	ns and are limited to protection, repair, or restoration activities necessary only to control or							
	e effects from disasters or imminent threats to public safety including those resulting from deterioration;							
	nent of principal and interest on loans made or obligations guaranteed by HUD;							
12 Anv	of the categorical exclusions listed in Sec. 58.35(a) provided that there are no							
	ances that require compliance with any other Federal laws and authorities cited in Sec.							
(RROF), and no further a exempt activities and pro and/or applicability of "oth	ny of the above categories, you do not have to submit a Request for Release of Funds approval from HUD will be needed by the recipient for the draw-down of funds to carry out ejects. However, the responsible entity must still document in writing its compliance with her requirements" per 24CFR58.6 (included with this document).							
	sponsible Entity certifies in writing that each activity or project is exempt and meets the uch exemption under section 24 CFR 58.34(a). Please keep a copy of this determination ir							
H. Allen Davis III, CD Director Responsible Entity Certify	ying Official Name & Title (please print)							
Responsible Entity Certify	ying Official Signature Date Dat							



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 Specia Flood Hazard? (I) No; Cite Source Document:
(<u></u>) 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? (I) 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: Date: 10/3/7
Date:



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 58.34(a) as follows:	abovementioned project has been reviewed and determined an Exempt activity per 24 CFR
1. Env	ironmental and other studies, resource identification and the development of plans and
	rmation and financial services;
	ninistrative and management activities;
	lic services that will not have a physical impact or result in any physical changes, including
X but not	t limited to services concerned with employment, crime prevention, child care, health, drug education, counseling, energy conservation and welfare or recreational needs;
	ections and testing of properties for hazards or defects;
6. Puro	chase of insurance;
	chase of tools;
	ineering or design costs;
	nnical assistance and training;
	sistance for temporary or permanent improvements that do not alter environmental
	ons and are limited to protection, repair, or restoration activities necessary only to control or
	the effects from disasters or imminent threats to public safety including those resulting from
	al deterioration;
	yment of principal and interest on loans made or obligations guaranteed by HUD; y of the categorical exclusions listed in Sec. 58.35(a) provided that there are no
	stances that require compliance with any other Federal laws and authorities cited in Sec.
(RROF), and no further exempt activities and p and/or applicability of "o	any of the above categories, you do not have to submit a Request for Release of Funds approval from HUD will be needed by the recipient for the draw-down of funds to carry out rojects. However, the responsible entity must still document in writing its compliance with other requirements" per 24CFR58.6 (included with this document).
	esponsible Entity certifies in writing that each activity or project is exempt and meets the such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in
H. Allen Davis III, CD Directo	
Responsible Entity Cen	difying Official Name & Title (please print)
H. Allen	Waris In 10/9/17
Responsible Entity Cert	ifying Official Signature Date



PROJECT NAME / DESCRIPTION:	
Public Services - Christine Anne De	omestic Abuses Services
Level of Environmental Review Determi (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes CFR 1500)	ination: Exempt per 24 CFR 58.34 r Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	t 24 CFR 58.6
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, conflood Hazard? (☑) No; Cite Source Document:	nstruction or rehabilitation of structures located in a FEMA-identified Specia
() Yes; Source Document:	
notification of Special Flood Hazards)? ([]) Yes (Flood Insurance under the Nation economic life of the project, in the amount must be kept on file).	tional Insurance Program (or has less than one year passed since FEMA nal Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier () No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acque Military Installation's Clear Zone? (() No; Source Documentation:	O CLEAR ZONES DISCLOSURES Usisition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	-
() Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Brayat
Date:	10/2/17



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 Amounts Grant Number:	\$5000 B-17-MC-55-0007						
Grant Number.	5 11 MO 55 5667						
I hereby certify th 58.34(a) as follow	at the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR vs:						
I I	. Environmental and other studies, resource identification and the development of plans and						
	trategies;						
	2. Information and financial services; 3. Administrative and management activities;						
	Public services that will not have a physical impact or result in any physical changes, including						
X	out not limited to services concerned with employment, crime prevention, child care, health, drug						
2 a	buse, education, counseling, energy conservation and welfare or recreational needs;						
	i. Inspections and testing of properties for hazards or defects;						
	i. Purchase of insurance;						
	/. Purchase of tools; b. Engineering or design costs;						
	. Engineering of design costs, . Technical assistance and training;						
	Assistance for temporary or permanent improvements that do not alter environmental						
C	onditions and are limited to protection, repair, or restoration activities necessary only to control or						
	rrest the effects from disasters or imminent threats to public safety including those resulting from						
	hysical deterioration;						
1	1. Payment of principal and interest on loans made or obligations guaranteed by HUD;						
C	2. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no ircumstances that require compliance with any other Federal laws and authorities cited in Sec. 8.5.						
(RROF), and no feexempt activities	is into any of the above categories, you do not have to submit a Request for Release of Funds urther approval from HUD will be needed by the recipient for the draw-down of funds to carry out and projects. However, the responsible entity must still document in writing its compliance with y of "other requirements" per 24CFR58.6 (included with this document).						
By signing below conditions specific your project files.	the Responsible Entity certifies in writing that each activity or project is exempt and meets the ed for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in						
H. Allen Davis III, CD Responsible Entit	Director y Certifying Official Name & Title (please print)						
Responsible Entity	y Certifying Official Signature Date						



PROJECT NAME / DESCRIPTION:	
Public Services Clarity Care	
Level of Environmental Review Determin (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes p CFR 1500)	nation: Exempt per 24 CFR 58.34 Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, constitution Hazard? () No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Specia
() Yes; Source Document:	
notification of Special Flood Hazards)? () Yes (Flood Insurance under the Nation	ional Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier () No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acqu Military Installation's Clear Zone? () No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
(Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Brayat
Date:	10/2/17



Project Name:	Public Services - Day by Day Warming Shelter						
Project Description:	Temporary shelter & services for homeless						
Address:	449 High Ave						
Funding Source: Funding Amount:	CDBG HOME ESG HOPWA EDI Other						
Grant Number:	B-17-MC-55-0007						
	the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR						
30.34(a) as follows.							
1	nvironmental and other studies, resource identification and the development of plans and						
	tegies; iformation and financial services;						
	dministrative and management activities;						
X 4. F but	ublic services that will not have a physical impact or result in any physical changes, including not limited to services concerned with employment, crime prevention, child care, health, drug						
	se, education, counseling, energy conservation and welfare or recreational needs; spections and testing of properties for hazards or defects;						
	urchase of insurance;						
	urchase of tools;						
	ngineering or design costs;						
	echnical assistance and training;						
10.	sistance for temporary or permanent improvements that do not alter environmental						
arre	ditions and are limited to protection, repair, or restoration activities necessary only to control or st the effects from disasters or imminent threats to public safety including those resulting from sical deterioration;						
11.	Payment of principal and interest on loans made or obligations guaranteed by HUD;						
	Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no umstances that require compliance with any other Federal laws and authorities cited in Sec.						
	·						
(RROF), and no furti exempt activities and	to any of the above categories, you do not have to submit a Request for Release of Funds ner approval from HUD will be needed by the recipient for the draw-down of funds to carry out projects. However, the responsible entity must still document in writing its compliance with f "other requirements" per 24CFR58.6 (included with this document).						
	Responsible Entity certifies in writing that each activity or project is exempt and meets the for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in						
H. Allen Davis III, CD Dir	ector						
	ertifying Official Name & Title (please print)						
H. Allu	Davis III						
Responsible Entity C	ertifying Official Signature Date						



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? (回) 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)? ([]) 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? (ア) 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 maintaine in this Environmental Review Record.
Prepared by (name and title, please print): Darlene Brandt, Grants Coordinator
Signature: S. Waydh
Date:



Project Name:	Public Services - Community Pantry						
Project Descripti	on: Community based food pantry						
Address:	2551 Jackson St						
Funding Source							
Funding Amount Grant Number:	13,500 B-17-MC-55-0007						
Grant Number:	D-17-MQ-33-0007						
I hereby certify to 58.34(a) as follo	hat the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR ws:						
	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;						
	ssistance 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.						
(RROF), and no exempt activities	Is into any of the above categories, you do not have to submit a Request for Release of Funds further approval from HUD will be needed by the recipient for the draw-down of funds to carry out and projects. However, the responsible entity must still document in writing its compliance with ity of "other requirements" per 24CFR58.6 (included with this document).						
	the Responsible Entity certifies in writing that each activity or project is exempt and meets the ied for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in						
H.Al	ty Certifying Official Name & Title (please print) Leu Pars In 10917						
Responsible Enti	ty Certifying Official Signature Date						



PROJECT NAME / DESCRIPTION:	The state of the s
Public Services Community Pantry	
Level of Environmental Review Determination (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes per § CFR 1500)	tegorically Excluded not subject to statutes per § 58.35(b), or § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at 24	CFR 58.6
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, construction flood Hazard? () No; Cite Source Document:	ction or rehabilitation of structures located in a FEMA-identified Specia
(<u></u>) Yes; Source Document:	
notification of Special Flood Hazards)? (() Yes (Flood Insurance under the National F	I Insurance Program (or has less than one year passed since FEMA Flood Insurance Program must be obtained and maintained for the e total project cost. A copy of the flood insurance policy declaration in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier reso (☑) No; Cite Source Documentation: (This element is completed). (☐) Yes - Federal assistance may not be us	
AIRPORT RUNWAY CLEAR ZONES AND CL 1. Does the project involve the sale or acquisition Military Installation's Clear Zone? (I) No; Source Documentation:	EAR ZONES DISCLOSURES on of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be prov in this Environmental Review Record.	rided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	arlene Brandt, Grants Coordinator——————
Signature:	S. Brajak
Date:	



Project Name:	Public Services - Winnebago County Literacy Council
Project Descrip	on: Reading classes
Address:	106 Washington Oshkosh
Funding Source	CDBG HOME ESG HOPWA EDI Other
Funding Amour	
Grant Number:	B-17-MC-55-0007
Orani Hambon	
I hereby certify 58.34(a) as follo	nat the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR ws:
	 Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including
V	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.
(RROF), and not exempt activities and/or applicab	Ils into any of the above categories, you do not have to submit a Request for Release of Funds further approval from HUD will be needed by the recipient for the draw-down of funds to carry out and projects. However, the responsible entity must still document in writing its compliance with ity of "other requirements" per 24CFR58.6 (included with this document). If the Responsible Entity certifies in writing that each activity or project is exempt and meets the field for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in the contraction of the contraction is a such exemption.
45	D Director ity Certifying Official Name & Title (please print) War's A ity Certifying Official Signature Date



PROJECT NAME / DESCRIPTION:	
Public Services Winnebage County Literacy Council	
Level of Environmental Review Determination: Exempt per 24 C (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded Categorically Excluded subject to statutes per § 58.35(a), or Envir CFR 1500)	d not subject to statutes per § 58.35(b), or
STATUTES and REGULATIONS listed at 24 CFR 58.6	
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, construction or rehabilitation Flood Hazard? (☑) No; Cite Source Document:	on of structures located in a FEMA-identified Specia
() Yes; Source Document:	
2. Is the community participating in the National Insurance Progra notification of Special Flood Hazards)? (() Yes (Flood Insurance under the National Flood Insurance Programust life of the project, in the amount of the total project cost must be kept on file). (() No (Federal assistance may not be used in the Special Floor in the Special Fl	ogram must be obtained and maintained for the . A copy of the flood insurance policy declaration
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.	a.
AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISC 1. Does the project involve the sale or acquisition of existing proposition of existing propositions of the project involve the sale or acquisition of existing propositions of the project involve the sale or acquisition of existing propositions of the project involve the sale or acquisition of existing propositions of the project involve the sale or acquisition of existing propositions of the project involve the sale or acquisition of existing propositions of the project involve the sale or acquisition of existing propositions of existing propositions of the project involve the sale or acquisition of existing propositions of existing propos	CLOSURES erty within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be provided to buyer and in this Environmental Review Record.	a copy of the signed disclosure must be maintained
Prepared by (name and title, please print): Darlene Brandt,	Grants Coordinator
Signature: S. Braya	f
Date: (0/2/17	



Public Services - Tri-County Dental

Project Name:

Project Description			es / City wid					_
Address:	9	Tri Parkwa	y Appleton, V	VI				_
Funding Source:		DBG)	HOME	ESG	HOPWA	EDI	Other	_
Funding Amount:	\$	12,000						_
Grant Number:	_8	3-17-MC-55-0	0007					
I hereby certify th 58.34(a) as follow		oovemen	ntioned pr	oject ha	s been revie	wed and	d determined an Exempt activity per 24 CF	R
	. Enviror		and other	studies	s, resource i	dentificat	tion and the development of plans and	
			d financial	service	es:			
					t activities;			_
X b	ut not lin	nited to s	services c	oncerne	ed with emp	oyment,	or result in any physical changes, including , crime prevention, child care, health, drug d welfare or recreational needs;	
				of prope	rties for haz	ards or d	defects;	
	. Purcha							
	. Purcha					· · · · · · · · · · · · · · · · · · ·		
			design co			······································		
······			tance and					
							nts that do not alter environmental	r
a	rrest the	ons and are limited to protection, repair, or restoration activities necessary only to control or the effects from disasters or imminent threats to public safety including those resulting from						
	hysical d			3,0,0 0,		outo to p	pasie dately including those resulting from	'
				d intere	st on loans	made or	obligations guaranteed by HUD;	
1	2. Any o	f the cate	egorical e	xclusior	ns listed in S	ec. 58.3	35(a) provided that there are no	
	ircumsta 8.5.	nces tha	t require	complia	nce with any	other F	Federal laws and authorities cited in Sec.	
(RROF), and no for exempt activities a and/or applicability. By signing below:	urther ap and proje y of "othe the Resp	pproval frects. Ho er require	om HUD wever, th ements" p	will be responder 24Cl	needed by the neible entity FR58.6 (including writing that	ne recipie must stil uded wit each acti	submit a Request for Release of Funds ent for the draw-down of funds to carry out ill document in writing its compliance with this document). tivity or project is exempt and meets the Please keep a copy of this determination	
H. Allen Davis III, CD Responsible Entity Responsible Entity	y Certifyi Dav	i., J.	Ĩ		please print)	10/9/17 Date	-



Public Services - Tri-County Dental	
	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at 2	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, cons Flood Hazard? (☑) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Special
(<u></u>) Yes; Source Document:	
notification of Special Flood Hazards)? ((¬) Yes (Flood Insurance under the National	al Flood Insurance Program (or has less than one year passed since FEMA al Flood Insurance Program must be obtained and maintained for the if the total project cost. A copy of the flood insurance policy declaration sed in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier r (No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acqui Military Installation's Clear Zone? (C) No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a
Project complies with 24 CFR 51.303(a)(3).	
Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	10/2/17
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:		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:

	Environmental and other studies, resource identification and the development of plans and strategies;
	2. Information and financial services;
	3. Administrative and management activities;
	4. Public services that will not have a physical impact or result in any physical changes, including
X	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 IM	10/9/17
Responsible Entity Certifying Official Signature	Date



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? (I) No; Cite Source Document:
(<u></u>) 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? (I) 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 maintaine in this Environmental Review Record.
Prepared by (name and title, please print): Darlene Brandt, Grants Coordinator
Signature: 1-Brayat
Date: $\frac{co/s/17}{c}$



		D (!! 0					.,	
			Public Services - Housing Authority financial assistance with security deposits for housing choice voucher eligible tenants					
Project Description:				urity deposits	s for housing choic	e voucher elig	pible tenants	
Address:			ve Oshkosh		LIODAIA			
Funding Sou		CDBG	HOME	ESG	HOPWA	EDI	Other	
Funding Amo		4500						
Grant Number	er:	B-17-MC-55-	-0007					1 17 17 17 17
l hereby certi 58.34(a) as f		aboveme	ntioned pr	oject ha	s been revie	ewed and	d determined an	Exempt activity per 24 CFR
	1. Envi		and othe	r studies	s, resource i	dentificat	tion and the dev	elopment of plans and
		mation an	d financia	Loonioo	\C'			
					t activities;	!		
X	but not	limited to	services of	concerne	ed with emp	loyment,		nysical changes, including on, child care, health, drug eational needs:
					rties for haz			Jatoriai riocco;
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		hase of to						
		neering or		nets:				
					u.			
		Technical assistance and training; Assistance for temporary or permanent improvements that do not alter environmental						
								necessary only to control or
	arrest t	he effects	from disa	sters or	imminent th	reats to	nublic safety inc	luding those resulting from
		al deteriora		0.0.0		routo to	pasiio caroty irro	rading these resulting from
				nd intere	st on loans	made or	obligations qua	ranteed by HUD;
							5(a) provided th	
	circums 58.5.	stances th	at require	complia	nce with an	y other F	ederal laws and	authorities cited in Sec.
(RROF), and exempt activi and/or application. By signing be	no further ties and pr ability of "c	approval tojects. Hother requies	from HUD owever, th rements" Entity ce	will be role responder 24Contribution	needed by the neible entity FR58.6 (incomprised writing that	he recipion must still he with the must still he with the must be must	ent for the draw- ill document in w th this document tivity or project is	s exempt and meets the
your project fi		Such exem	npuon une	iei secu	OII 24 GFR	56.54(a).	. Ріваѕе кеер а	copy of this determination in
H. Allen Davis II			nial Nama	9 Title /	'nlogge mi-4	· · · · · · · · · · · · · · · · · · ·	-	
Responsible I	Linuty Ceft		Jiai Indiile	α rue (hicase biiui	.)		
H.A	Ken d	Dowis	In					10/9/17
Responsible I	Entity Cert	ifying Offic	cial Signat	ure			Date	



Public Services Housing Authority			
Level of Environmental Review Determin (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes p CFR 1500)	nation: Exempt per 24 CFR 58.34 Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40		
STATUTES and REGULATIONS listed at	24 CFR 58.6		
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, constitution of Flood Hazard? (☑) No; Cite Source Document:	struction or rehabilitation of structures located in a FEMA-identified Special		
(<u></u>) Yes; Source Document:			
notification of Special Flood Hazards)? (()) Yes (Flood Insurance under the Nation	onal Insurance Program (or has less than one year passed since FEMA all Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).		
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier () No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?		
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acqu Military Installation's Clear Zone? () No; Source Documentation:	CLEAR ZONES DISCLOSURES isition of existing property within a Civil Airport's Runway Clear Zone or a		
Project complies with 24 CFR 51.303(a)(3).			
() Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained		
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator————		
Signature:	2 trayat		
Date:	10/2/17		



Project Name:	Public Services - HOME emergency repairs
Project Description	
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 tha 58.34(a) as follows	t the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR ::
	Environmental and other studies, resource identification and the development of plans and
	ategies;
	Information and financial services;
3.	Administrative and management activities;
X bu	Public services that will not have a physical impact or result in any physical changes, including t not limited to services concerned with employment, crime prevention, child care, health, drug use, education, counseling, energy conservation and welfare or recreational needs;
	Inspections and testing of properties for hazards or defects;
	Purchase of insurance;
	Purchase of tools;
	Engineering or design costs;
	Technical assistance and training;
10	. Assistance for temporary or permanent improvements that do not alter environmental nditions and are limited to protection, repair, or restoration activities necessary only to control or
	est the effects from disasters or imminent threats to public safety including those resulting from
ph	ysical deterioration;
	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
ciro 58	cumstances that require compliance with any other Federal laws and authorities cited in Sec.
(RROF), and no fur exempt activities ar	into any of the above categories, you do not have to submit a Request for Release of Funds ther approval from HUD will be needed by the recipient for the draw-down of funds to carry out and projects. However, the responsible entity must still document in writing its compliance with of "other requirements" per 24CFR58.6 (included with this document).
By signing below th conditions specified your project files.	e Responsible Entity certifies in writing that each activity or project is exempt and meets the I for such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in
	s Coordinator for City Manager Rohloff Certifying Official Name & Title (please print)
11.111.	Davi III
Responsible Entity	Certifying Official Signature Date



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? (I) 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)? () 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? (I) 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: Date: Signature: Lofafe7
Date: $\frac{\log 1/\sqrt{2}}{\log 1/\sqrt{2}}$



Project Name: Administration							
Project Description: Oversight of CDBG program; conference & training							
Address:	•	City wide	Oshkosh				
Funding Source	ce:	CDBG)	HOME	ESG	HOPWA	EDI	Other
Funding Amou		127,000					
Grant Number		B-17-MC-55-	0007		****		,
						_	
		aboveme	ntioned pr	oject ha	s been revie	ewed and	d determined an Exempt activity per 24 CFR
58.34(a) as fol	ilows.						
	1. Envir	onmental	and other	studies	s, resource id	dentificat	tion and the development of plans and
X	strategi	es;					<u> </u>
	· · · · · · · · · · · · · · · · · · ·		d financia				
X					t activities;		
							r result in any physical changes, including
							crime prevention, child care, health, drug
							welfare or recreational needs;
				of prope	rties for haz	ards or d	letects;
		nase of in					
		nase of to					
			design co				
			stance and				
							nts that do not alter environmental
							ration activities necessary only to control or
	physica	l deteriora	ation;				public safety including those resulting from
	11. Pay	ment of p	rincipal an	d intere	st on loans	made or	obligations guaranteed by HUD;
							5(a) provided that there are no
		tances tha	at require	complia	nce with any	/ other F	ederal laws and authorities cited in Sec.
	58.5.						
If your project f	alla into a	ny of the	ahaya aat	ogorios	vou do not	have to	submit a Deguest for Delegae of Funds
							submit a Request for Release of Funds ent for the draw-down of funds to carry out
							Il document in writing its compliance with
							in document in writing its compliance with this document).
androi applicat	Zincy Of Ot	aror requii	omonto p	JOI 4701	00.0 (11101	adea Wit	ar and accuments.

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)	
HAllen Davis Ba	10/9/17
Responsible Entity Certifying Official Signature	Date / /



	nation: Exempt per 24 CFR 58.34 Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
Flood Hazard? (□) No; Cite Source Document: project administration only	struction or rehabilitation of structures located in a FEMA-identified Specia
(<u></u>) Yes; Source Document:	
notification of Special Flood Hazards)? (☑) Yes (Flood Insurance under the Nation	ional Insurance Program (or has less than one year passed since FEMA nal Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier (No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acqu Military Installation's Clear Zone? (I) No; Source Documentation: project administration only Project complies with 24 CFR 51.303(a)(3).	isition of existing property within a Civil Airport's Runway Clear Zone or a
() Yes; Disclosure statement must be p in this Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Krayab
Date:	10 2 2017



Fair Housing Council of NE Wisconsin

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 tha 58.34(a) as follows	t the abovementioned project has been reviewed and determined an Exempt activity per 24 CFR :		
str	Environmental and other studies, resource identification and the development of plans and ategies;		
2.	Information and financial services;		
	Administrative and management activities;		
X bu	Public services that will not have a physical impact or result in any physical changes, including t not limited to services concerned with employment, crime prevention, child care, health, drug use, education, counseling, energy conservation and welfare or recreational needs;		
	Inspections and testing of properties for hazards or defects;		
	Purchase of insurance;		
	Purchase of tools;		
	Engineering or design costs;		
	Technical assistance and training;		
co arı ph	. Assistance for temporary or permanent improvements that do not alter environmental nditions and are limited to protection, repair, or restoration activities necessary only to control or rest the effects from disasters or imminent threats to public safety including those resulting from ysical deterioration;		
	. Payment of principal and interest on loans made or obligations guaranteed by HUD;		
	. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no cumstances that require compliance with any other Federal laws and authorities cited in Sec5.		
(RROF), and no fu exempt activities a and/or applicability By signing below the	into any of the above categories, you do not have to submit a Request for Release of Funds of the approval from HUD will be needed by the recipient for the draw-down of funds to carry out and projects. However, the responsible entity must still document in writing its compliance with of "other requirements" per 24CFR58.6 (included with this document). The Responsible Entity certifies in writing that each activity or project is exempt and meets the differ such exemption under section 24 CFR 58.34(a). Please keep a copy of this determination in the section 24 CFR 58.34(a).		

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



PROJECT NAME / DESCRIPTION:	
Administration Fair Housing Council	eil of NE Wisconsin
Level of Environmental Review Determin (Select One: Exempt per 24 CFR 58.34, or Categorically Excluded subject to statutes p CFR 1500)	Categorically Excluded not subject to statutes per § 58.35(b), or per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40
STATUTES and REGULATIONS listed at	24 CFR 58.6
FLOOD DISASTER PROTECTION ACT 1. Does the project involve acquisition, cons Flood Hazard? () No; Cite Source Document: project administration only	struction or rehabilitation of structures located in a FEMA-identified Specia
(<u></u>) Yes; Source Document:	
notification of Special Flood Hazards)? (() Yes (Flood Insurance under the Nation	ional Insurance Program (or has less than one year passed since FEMA nal Flood Insurance Program must be obtained and maintained for the of the total project cost. A copy of the flood insurance policy declaration used in the Special Flood Hazards Area).
COASTAL BARRIERS RESOURCES ACT 1. Is the project located in a coastal barrier () No; Cite Source Documentation: (This element is completed). () Yes - Federal assistance may not be	resource area?
AIRPORT RUNWAY CLEAR ZONES AND 1. Does the project involve the sale or acque Military Installation's Clear Zone? () No; Source Documentation: project administration only Project complies with 24 CFR 51.303(a)(3).	isition of existing property within a Civil Airport's Runway Clear Zone or a
Yes; Disclosure statement must be printhis Environmental Review Record.	provided to buyer and a copy of the signed disclosure must be maintained
Prepared by (name and title, please print):	Darlene Brandt, Grants Coordinator
Signature:	S. Brayd
Date:	10/2/17

MAPS

Neighborhood Associations

LMI Census Tracts and Block Groups



