



# 2018 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

### 2018 CDBG Program Environmental Status Determination

| Activities Identified in 2018 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 Review will be completed 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**

| <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/nwj">www.fws.gov/nwj</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 Dept. 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 <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 owner occupied duplexes and 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, both owner occupied and rental units, 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 Review 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)**

| <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> |

## 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: Administration  
 Project Description: Oversight of CDBG program; conference & training  
 Address: City wide Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 72,000  
 Grant Number: B-18-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

8/8/18  
 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?

[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: 8/16/18



# 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: 17,000  
 Grant Number: B-18-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

8/8/18

Date



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: 8/6/18



### 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: \$115,000

Grant Number: B-18-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

8/8/18

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: 8/6/18



# 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-18-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

8/8/18  
 Date





# 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?

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?

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: *D. Brandt*

Date: 8/16/18



# 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-18-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 8/8/18



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: 8/16/18



# 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: 14,000  
 Grant Number: B-18-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

8/8/18

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: 8/6/18



# 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: \$2500  
 Grant Number: B-18-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

8/8/18

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: 8/6/18



# 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: 14,000  
 Grant Number: B-18-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

8/8/18

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: 8/6/18



# 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: 9,000  
 Grant Number: B-18-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

8/8/18

Date



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: 8/6/18



## 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: 3993 Marquat Lane Omro  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 3,000  
 Grant Number: B-18-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;  |
| <b>X</b> | 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)

*A. Allen Davis*  
 Responsible Entity Certifying Official Signature

8/8/18  
 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: 8/6/18



# 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: 8,500  
 Grant Number: B-18-MG-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

8/8/18

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: 8/6/18



## 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 - Paratnership Community Health Center  
 Project Description: educate community on health care and dental issues; offer / market services to LMI residents  
 Address: 2310 Westowne Dr Oshkosh  
 Funding Source:  CDBG  HOME  ESG  HOPWA  EDI  Other \_\_\_\_\_  
 Funding Amount: 15,000  
 Grant Number: B-18-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;  |
| <b>X</b> | 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 8/8/18  
 Date





Compliance Documentation Checklist
24 CFR 58.6

PROJECT NAME / DESCRIPTION: Public Services Partnership Community Health Center

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: 8/6/18



### 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-18-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

8/8/18

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: 8/6/18



## 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

|                             |   |
|-----------------------------|---|
| <b>Project Name:</b>        | <u>Public Services - Winnebago County Literacy Council</u>  |
| <b>Project Description:</b> | <u>Reading classes</u>  |
| <b>Address:</b>             | <u>106 Washington Oshkosh</u>   |
| <b>Funding Source:</b>      | <input checked="" type="checkbox"/> <b>CDBG</b> <input type="checkbox"/> HOME <input type="checkbox"/> ESG <input type="checkbox"/> HOPWA <input type="checkbox"/> EDI <input type="checkbox"/> Other _____ |
| <b>Funding Amount:</b>      | <u>10,000</u>   |
| <b>Grant Number:</b>        | <u>B-18-MC-55-0007</u>  |

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;  |
| <b>X</b> | 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).

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H. Allen Davis III, CD Director

Responsible Entity Certifying Official Name & Title (please print)

*H. Allen Davis III*

Responsible Entity Certifying Official Signature

8/8/18

Date



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

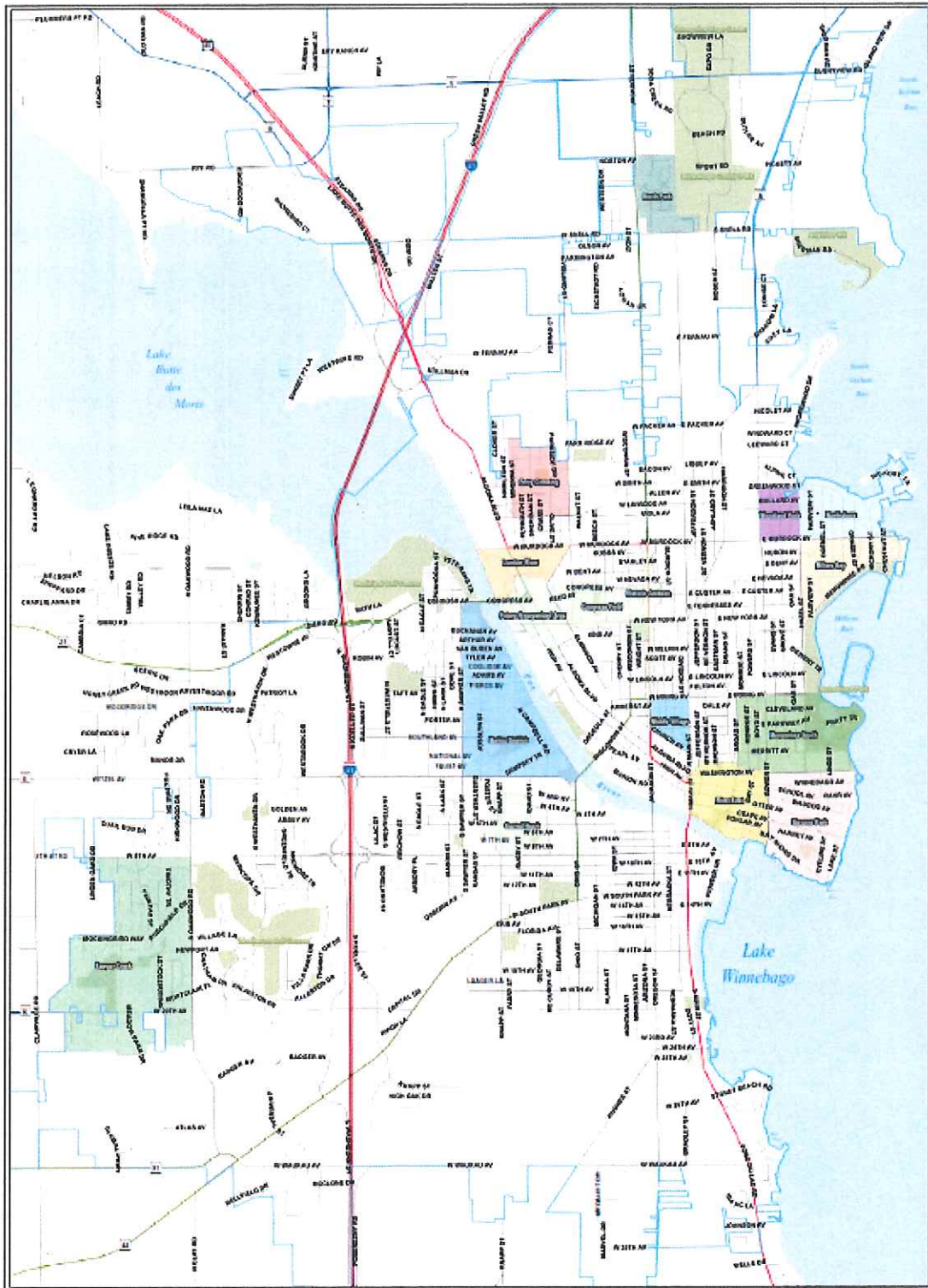
Signature: [Handwritten Signature]

Date: 8/6/18

# MAPS

Neighborhood Associations

LMI Census Tracts and Block Groups



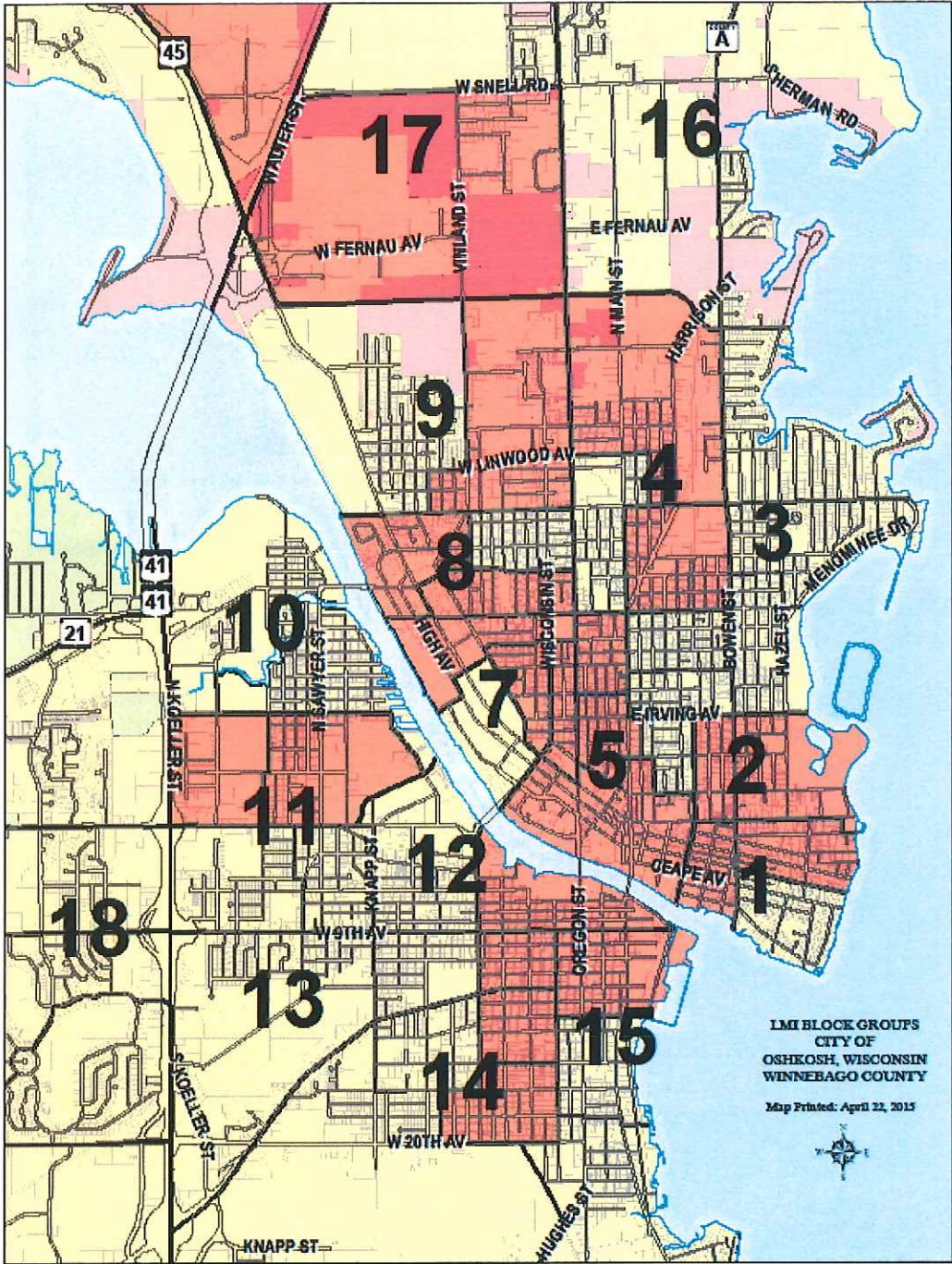
Neighborhood Map June 2018

N  
 1 in = 0.27 mi  
 1 in = 1.404 ft

Printing Date: 6/28/2018  
 Prepared by: City of Oshkosh, WI









LANDFILL/ADMINISTRATION  
(920) 232-1800  
FOX CITIES  
(920) 727-2884  
FAX (920) 424-1189

100 W. COUNTY RD. Y  
OSHKOSH, WI 54901



## Winnebago County

Solid Waste  
Management Board

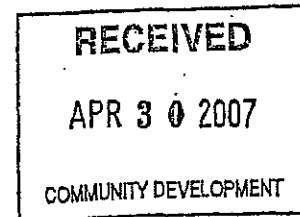
*The Wave of the Future*

EXHIBIT A

TRANSFER STATION  
(920) 232-1850  
FOX CITIES  
(920) 727-2896  
FAX (920) 424-4955

LANDFILL GAS FACILITY  
(920) 232-1810  
LANDFILL GAS FAX  
(920) 424-7761

April 27, 2007



Susan Kepplinger  
Principal Planner  
City of Oshkosh  
P.O. Box 1130  
Oshkosh, WI 54902-1130

Dear Ms. Kepplinger:

The Winnebago County Solid Waste Management Board owns and operates a comprehensive integrated solid waste management system that provides services to Winnebago County communities, business and industries.

In 2002 Winnebago County joined forces with Brown and Outagamie Counties forming the Tri-County Solid Waste and Recycling Intergovernmental Agreement. This agreement provides landfill and recycling capacity to the City of Oshkosh and 73 other municipalities until the year 2027.

The Tri-County Agreement has established a twenty-five (25) year partnership between the City of Oshkosh and Winnebago County to manage solid waste and recyclables in a cost efficient manner.

Sincerely,

Lisa Mordan  
Winnebago County  
Waste Collection & Marketing Manager



United States Department of the Interior

EXHIBIT B

FISH AND WILDLIFE SERVICE

RECEIVED

JUL 2 2007

DEPARTMENT OF  
COMMUNITY DEVELOPMENT

Mr. David Buck  
City of Oshkosh  
Department of Community Development  
215 Church Avenue  
Oshkosh, Wisconsin 54901

Green Bay ES Field Office  
561 Scott Tower Drive  
New Franken, Wisconsin 54229-9565  
Telephone 920/866-1717  
FAX 920/866-1710

June 28, 2007

re: CDBG Action Plan  
City of Oshkosh  
Winnebago County, Wisconsin

Dear Mr. Buck:

The U.S. Fish and Wildlife Service (Service) has received your letter dated May 29, 2007, requesting comments on the proposed plan. We have reviewed the information provided with your letter and our comments follow.

**Federally-Listed Threatened and Endangered Species and Critical Habitat**

Currently, our records indicate that there are no federally-listed threatened or endangered species or critical habitat known to be present within the described project area. However, our records are not comprehensive. Please be aware that over time, habitats near the project site may be utilized by listed or proposed species not present at this time. It is also possible that critical habitat could be proposed or designated for a species. Therefore, if there is a time lag of more than 12 months between plan completion and execution, it is important to reassess the impact of the project on federally-listed or proposed species or designated critical habitat prior to start of construction activities.

As this project involves a Federal action (i.e., funding), the U.S. Department of Housing and Urban Development (HUD), or its designated agent, is responsible for making a determination under Section 7 of the Endangered Species Act of 1973, as amended (ESA), as to whether the selected project alternative may affect federally-listed threatened or endangered species or designated critical habitat. If the proposed project may affect, but is unlikely to adversely affect federally-listed threatened or endangered species or designated critical habitat, HUD must obtain written concurrence from our office. If the project may affect, and is likely to adversely affect federally-listed species or adversely modify designated critical habitat, HUD must initiate formal consultation with the Service in accordance with section 7 of the ESA. Further information on

the section 7 consultation process can be obtained by contacting the staff person identified at the end of this letter.

We appreciate the opportunity to respond. Questions pertaining to these comments can be directed to Ms. Leakhena Au at 920-866-1734.

Sincerely,

A handwritten signature in cursive script that reads "Louise Clemency". The signature is fluid and extends to the right.

Louise Clemency  
Field Supervisor



# Species Reports

Environmental Conservation Online System

EXHIBIT C

(<http://www.dnr.gov>)  
**Species By County Report**

The following report contains Species that are known to or are believed to occur in this county. Species with range unrefined past the state level are now excluded from this report. If you are looking for the Section 7 range (for Section 7 Consultations), please visit the [IPaC \(IpaC\)](#) application.

County: Winnebago, WI

[Group \(countySearch!speciesByCountyReport.action;sessionId=877E25B7827DD3161791414D1F7D1109?d-16544-s=0&d-16544-o=2&d-16544-p=1&fips=55](#)

Birds

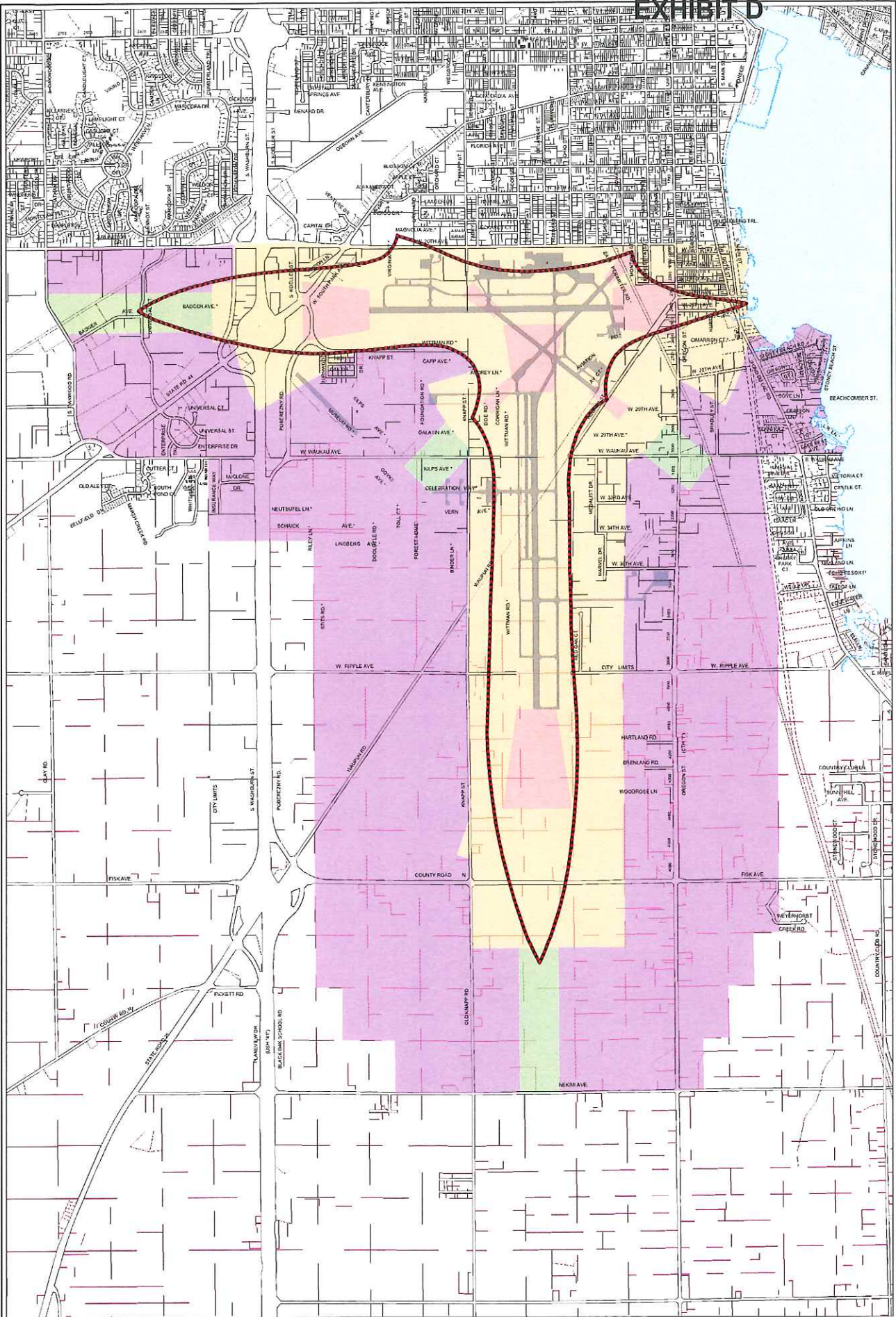
Flowering Plants

Export options: [CSV \(countySearch!speciesByCountyReport.action;sessionId=877E25B7827DD3161791414D1F7D1109?d-16544-e=1&6578706f7274=1&fips=55139\)](#) | [EXCEL \(countySearch!speciesByCountyReport.action;sessionId=877E25B7827DD3161791414D1F7D1109?d-16544-e=2&6578706f7274=1&fips=55139\)](#) | [XML \(countySearch!speciesByCountyReport.action;sessionId=877E25B7827DD3161791414D1F7D1109?d-16544-e=3&6578706f7274=1&fips=55139\)](#) | [PDF \(countySearch!speciesByCountyReport.action;sessionId=877E25B7827DD3161791414D1F7D1109?d-16544-e=5&6578706f7274=1&fips=55139\)](#)

Last updated: September 30, 2011

[ECOS Home \(/ecos/indexPublic.do\)](#) | [Contact Us \(/ecos/helpdesk.do?version=TESS\\_PUBLIC-1\\_0\\_119\)](#)

| Group            | Name                           | Population                     | Status                        | Lead Office                     | Recovery Plan Name             | Recovery Plan Stage |
|------------------|--------------------------------|--------------------------------|-------------------------------|---------------------------------|--------------------------------|---------------------|
| Birds            | Whooping crane (Grus)          | U.S.A.(AL, AR, GA, IL, IN, IA, | Experimental Population, Non- | Office Of The Regional Director |                                |                     |
| Flowering Plants | Eastern prairie fringed orchid |                                | Threatened                    | Chicago Ecological Service      | Eastern Prairie Fringed Orchid | Final               |



- Runway Protection Zone (Air 1)
- Airport Noise Cone (Air 2)
- Aerial Approach/Departure Zone (Air 3)
- Outer Approach/Departure Zone (Air 4)
- Traffic Pattern Zone (Air 5)

Scale: 1 inch equals 1,000 feet

**Wittman Field Airport  
Zoning District Area (Air Overlay)**

