

Program Sub-Recipient

Golden State Finance Authority (GSFA)

1215 K Street, Suite 1650

Sacramento, CA 95814

Phone: (855) 740-8422 Fax: (916) 444-3551

Email: info@gsfahome.org

Applicant Name: _____

SHADED AREA FOR PROGRAM SUB-RECIPIENT USE ONLY

DR-HBA007-Environmental Review

24 CFR 58.6 COMPLIANCE DOCUMENTATION CHECKLIST

Compliance Checklist for 24 CFR §58.6, Other Requirements

Complete for all projects, including Exempt (§58.34), Categorically Excluded Subject to §58.5 [§58.35(a)], Categorically Excluded Not Subject to §58.5[§58.35(b)], and Projects Requiring Environmental Assessments (§58.36). Must be completed for each individual property address included within the project description.

Project Name: _____

1. §58.6(A) AND (B) FLOOD DISASTER PROTECTION ACT OF 1973, AS AMENDED; NATIONAL FLOOD INSURANCE REFORM ACT OF 1994

a. Does the project involve: Formula grants made to states, State-owned property, small loans (\$5,000 or less), assisted leasing that is not used for repairs, improvements, or acquisition?

☐ Yes ☐ No

If Yes, compliance with this section is complete.

If No, continue.

b. Is the project located in a FEMA identified Special Flood Hazard Area?

☐ Yes ☐ No

If No, compliance with this section is complete.

If Yes, continue.

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

☐ Yes ☐ No

If Yes, Flood Insurance under the National Flood Insurance Program must be obtained. If HUD assistance is provided as a grant, insurance must be maintained for the economic life of the project and in the amount of the total project cost (or up to the maximum allowable coverage, whichever is less). If HUD assistance is provided as a loan, insurance must be maintained for the term of the loan and in the amount of the loan (or up to maximum allowable coverage, whichever is less). A copy of the flood insurance policy declaration must be kept on file in the ERR.

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If No, Federal assistance may not be used in the Special Flood Hazards Area.

Cite and attach source documentation: (Documentation should include a FEMA Flood Map showing project location in reference to flood zone designation. If flood map is not available, use best available information.) For additional information see: HUD Guidance on Flood Insurance: [https:// www.onecpd.info/environmental-review/flood- insurance/](https://www.onecpd.info/environmental-review/flood-insurance/)

FEMA Map Service Center: <http://www.msc.fema.gov>

NFIP Community Status Book: www.fema.gov/fema/csb.shtm

2. §58.6(C) COASTAL BARRIER IMPROVEMENT ACT, AS AMENDED BY THE COASTAL BARRIERS IMPROVEMENT ACT OF 1990 (16 U.S.C. 3501)

a. Does the project involve new construction, conversion of land uses, major rehabilitation of existing structure, or acquisition of undeveloped land?

☐ Yes ☐ No

If No, compliance with this section is complete.

If Yes, continue below.

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

☐ Yes ☐ No

If No, compliance with this section is complete.

If Yes, Federal assistance may not be used in such an area.

Cite and attach source documentation: (Documentation should include map (e.g., Google Earth) noting project distance from Coastal Barrier Resources.)

For more information see:

CBRS HUD Guidance: <https://www.onecpd.info/environmental-review/coastal-barrier-resources/>

CBRA mapper: <http://wim.usgs.gov/cbramapper/cbramapper.html>

3. §58.6(D) RUNWAY CLEAR ZONES AND CLEAR ZONES [24 CFR §51.303(A) (3)]

a. Does the project involve the sale or purchase of existing property?

Yes ☐ No ☐

If No, Property is NOT eligible for HBA Program.

If yes, continue below.

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b. Is the project located within 2,500 feet of the end of a civil airport runway (Civil Airport's Runway Clear Zone) or within 15,000 feet of the end of a military runway (Military Airfield's Clear Zone)?

Yes ☐ No ☐

If No, compliance with this section is complete.

If Yes, Notice must be provided to buyer. The notice must advise the buyer that the property is in a Runway Clear Zone or Clear Zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information, and a copy of the signed notice must be maintained in this ERR.

Cite and attach source document (Map indicating project site in proximity to end of runway): For more information see:

Airport Information: <http://www.airnav.com/airports/>

HUD Airport Hazards Guidance: <https://www.onecpd.info/environmental-review/airport-hazards/> Notice to Prospective

Buyers: <https://www.onecpd.info/resource/2758/notice-prospective-buyers-properties-in-runway-clear-zones/>

First Lender Underwriter Signature

Date

Name of Person Filling Out Form

Title

GSFA Review Signature

Date

Name of Person Reviewing The Form

Title

This form should be completed, signed by Lender and submitted to the GSFA with Initial Compliance Package.