

Project Aggregation (58.32)
Define Projects for Review

Approximate # of days to get release once initial review has been completed

45

Environmental Assessment (58.36)

Statutory Checklist

Environmental Assessment Checklist

Make a FOSI (58.40(g)(2))

Make a FONSI (58.40(g)(1))

ER Impact

Publish Combined Notice

Contact OHCP

Local Comment Period (15 days)

Submit RROF and copy of Notice to State

State Comment Period (15 days)

Categorical Exclusion (58.35)

7

CE not subject to 58.5 (58.35(b))

Compliance with 58.6 Authorities

Abbreviated Statutory Checklist

Submit CE not Subject to 58.5 certification to State

Compliance with 58.5 and 58.6 Authorities

30

Statutory Checklist

Publish NOI/RROF

Local Comment Period (7 days)

Submit RROF and copy of Notice to State

State Comment Period (15 days)

Fully Exempt (58.34)

7

No Compliance - CE/Exempt (58.34(a)(12))

7

Submit CE/EX certification to State

Submit EXEMPT certification to State

Release of Funds by State

Proceed with Project

EXEMPT ACTIVITIES

58.34(a)(1)	- Environmental study - Resource identification - Development of plans & strategies
58.34(a)(2)	- Information or financial services
58.34(a)(3)	- Administration or management activities
58.34(a)(4)	- Public services with no physical impact
58.34(a)(5)	- Property inspections or testing for hazards or defects
58.34(a)(6)	- Purchase of insurance
58.34(a)(7)	- Purchase of tools
58.34(a)(8)	- Engineering/design costs
58.34(a)(9)	- Technical assistance/training
58.34(a)(10)	- Disaster repairs & controls of an imminent threat that do not alter environmental conditions
58.34(a)(11)	- Payment of principal and interest
58.34(a)(12)	- Any 58.35(a) activity which is determined to not require compliance with federal laws and authorities cited in Section 58.5.

CATEGORICALLY EXCLUDED, NOT SUBJECT TO 58.5

58.35(b)(1)	- Tenant-based rental assistance
58.35(b)(2)	- Supportive services
58.35(b)(3)	- Operating costs
58.35(b)(4)	- Economic development activities not associated with construction or expansion
58.35(b)(5)	- Homebuyer assistance
58.35(b)(6)	- Affordable housing pre-development costs for activities which do not have a physical impact
58.35(b)(7)	- Supplemental assistance to a previously reviewed and approved project, provided a re-evaluation of the findings is not required.

CATEGORICALLY EXCLUDED, SUBJECT TO 58.5

58.35(a)(1)	- Public facility improvements provided the facilities are in place and will not be increased in capacity by more than 20%
58.35(a)(2)	- Removal of architectural barriers that restrict mobility and access of the elderly and handicapped persons
58.35(a)(3)	- 1- to 4-family dwelling rehabilitation or improvement where <ul style="list-style-type: none"> • Unit density not increased to more than 4 units • Land use not changed from residential to non-residential • Building footprint not increased in a floodplain or wetland - Multi-family rehabilitation or improvement where <ul style="list-style-type: none"> • Unit density not increased by more than 20% • Land use not changed from residential to non-residential • Rehabilitation costs do not exceed 75% of post-rehab replacement value - Non-residential rehabilitation or improvement where <ul style="list-style-type: none"> • Facilities will not be changed in size or capacity by more than 20% • Activity does not involve a change in land use
58.35(a)(4)	- Individual action on a 1 to 4-family dwelling. - Individual action on a project of 5 or more units where <ul style="list-style-type: none"> • Sites are located at 2000+ feet from each other • No one site has more than 4 units - Excludes residential rehabilitation, which must be processed under (a)(3).
58.35(a)(5)	- Acquisition (including leasing) or disposition of an existing structure or land, where the structure or land will be retained for the same use.

ENVIRONMENTAL ASSESSMENT

58.36	- Any project which is not exempt or categorically excluded
58.35(c)	- An otherwise categorically excluded project which may have a significant environmental effect.

ENVIRONMENTAL IMPACT STATEMENT

58.37	- Any project which is determined to have a potentially significant impact on the human environment.
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