

ALABAMA ESG – CV PROGRAM

ENVIRONMENTAL COMPLIANCE

24 CFR Part 58

Unit of General Local Government (UGLG)

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Differences

- HUD Notice CPD-20-07
 - COVID-19 FAQ's
 - Expanded "Exempt" and "Categorically Excluded" activities (see CV Activities Chart)
 - ITE Checklist
 - Public Notice Comment Periods can be combined w/ADECA's comment period (N/A to Floodplain/Wetland Notices)
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Imminent Threat Exemption

CDBG-CV & ESG-CV TABLE OF ACTIVITES

Key	Imminent Threat Exemption Activities	Regulation Citation
IT1	Increase the capacity and availability of targeted health services for infectious disease response within existing health facilities.	§ 58.34(a)(10)
IT2	Providing water and setting up mobile or temporary water and sanitation stations to prevent the spread of infection.	§ 58.34(a)(10)
IT3	Provide grants or loans to support new businesses or business expansion to create jobs and manufacture medical supplies necessary to respond to infectious disease.	§ 58.34(a)(10)
IT4	Assistance for interim improvements to -residential properties to enable an individual patient to receive in-home treatment and remain quarantined on a temporary basis.	§ 58.34(a)(10)
IT5	Renovate, reconfigure, or expand healthcare facilities to serve increased number of patients and increase the number of available intensive care units.	§ 58.34(a)(10)
IT6	Renovate a community center or other existing buildings to establish an infectious disease treatment center.	§ 58.34(a)(10)
IT7	Improvements to motels or hotel buildings to expand the capacity of healthcare facilities to accommodate isolation of patients during recovery.	§ 58.34(a)(10)
IT8	Improvements to existing residential buildings, group living facilities, and homeless shelters, to prevent the spread of COVID-19 by providing a separate area to treat and quarantine residents.	§ 58.34(a)(10)
IT9	Set up temporary shelters; renovate motels, hotels, existing residential buildings, and community centers for homeless individuals to provide quarantine space to prevent the spread of infection and address overcrowding.	§ 58.34(a)(10)
IT10	Temporarily use vacant or underutilized land with only minimal ground disturbance or existing buildings to set up temporary hospitals, healthcare facilities, clinics, quarantine areas, or mortuary facilities, provide health checkpoints, and other services.	§ 58.34(a)(10)
IT11	Expand or repurpose food distribution facilities or other commercial facilities to prepare meals for delivery to quarantined individuals or individuals that need to maintain social distancing due to local requirements or medical vulnerabilities.	§ 58.34(a)(10)

Getting Started

Two Types

- Non-Profit Organizations
 - Local Units of Government
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Instructions: Supply the information requested below. Fill out an "Attachment" form for the Sub-recipient and each Second-tier Sub-recipient listed below, if applicable.

Sub-recipient Information:

Sub-recipient: _____ Contract Number: _____
 Address: _____ City: _____ State: _____ Zip Code: _____ County: Select County
 ADECA Funds: _____ Matching Funds: _____ Total Funds: _____

Project/Activity Description:

List the Second-tier Sub-recipient(s) below:

1) Name: _____	Total Amount Funded: _____
2) Name: _____	Total Amount Funded: _____
3) Name: _____	Total Amount Funded: _____
4) Name: _____	Total Amount Funded: _____
5) Name: _____	Total Amount Funded: _____
6) Name: _____	Total Amount Funded: _____
7) Name: _____	Total Amount Funded: _____
8) Name: _____	Total Amount Funded: _____
9) Name: _____	Total Amount Funded: _____
10) Name: _____	Total Amount Funded: _____

 Authorized Responsible Entity Name (printed)

 Title (printed)

 Authorized Responsible Entity Signature

 Date

Conducting the Review

Non-Profit Organizations

- Complete the Non-profit Level of Review Form
 - Complete the Sub-recipient Information
 - Include Complete Funding Totals
 - Include a Complete Project Description
 - Ensure the Proper Signature

Project Descriptions

Check All That Apply:

	Street Outreach (24 CFR 576.101)
<input type="checkbox"/>	Engagement, Case Management, Emergency Health Services, Emergency Mental Health Services, Transportation
	Emergency Shelter (24 CFR 576.102)

Project/Activity Description:

Project activities are to include:


Emergency Shelter: Rent;

Homelessness Prevention & Rapid Re-Housing: Leasing Office Space (Address, City, AL, Zip);

Administrative Activities: TA, General Management/Oversight/Coordination (except office equipment),

Leasing Office Space (Address, City, AL, Zip).

List the Second-tier Sub-recipient(s) below:


<input type="checkbox"/>	Office Equipment
<input checked="" type="checkbox"/>	Leasing Office Space 

Conducting the Review

Units of Local Government

- CDBG Environmental Review requirements govern
 - Environmental Review Guide and CDBG Environmental Review Website (Google search ADECA Environmental)
 - When the Review is completed, submit required info to ADECA
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Additional Information

- ADECA Environmental Review website:
<http://adeca.alabama.gov/Divisions/ced/cdp/Pages/Environmental.aspx>
 - HUD webinars:
<https://www.hudexchange.info/environmental-review/environmental-review-training/>
 - HUD Web-Based Instructional System for Environmental Review (WISER):
https://www.hudexchange.info/trainings/wiser/?utm_source=HUD+Exchange+Mailing+List&utm_campaign=9fo713617d-WISER_Training_Modules_2017_12_01&utm_medium=email&utm_term=0_f32b935a5f-9fo713617d-19295981
 - HUD Related Federal Laws & Authorities:
<https://www.hudexchange.info/environmental-review/federal-related-laws-and-authorities>
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Thank You

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