Categorical Exclusion Not Subject to Section 58.5 Worksheet

<table>
<thead>
<tr>
<th>Grantee</th>
<th>LUCAS COUNTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grant Number</td>
<td>B-D-19-1BR-1</td>
</tr>
<tr>
<td>Activity Name</td>
<td>TARGET OF OPPORTUNITY: EMERGENCY SHELTER FUNDING GAP</td>
</tr>
<tr>
<td>Activity Location</td>
<td>CITY OF TOLEDO</td>
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**Activity Description and Outcomes:**

The Toledo Lucas County Homelessness Board, which serves as the Homelessness Crisis Response Program Regional Lead Agency, will allocate $88,000 to Four (4) OCD-funded emergency shelters in Lucas County. The funds will be used for shelter operations, including staff support, supplies, motel/hotel vouchers or other housing options used to reduce shelter concentration creating greater physical distance between residents. The Emergency Funding Gap Program will assist 10 households, all of which qualify under the National Objective as Limited Clientele.

**List of Attachments**

- [x] Location Map (if applicable)
- [x] 24 CFR Section 58.6 Requirements Supporting Documentation
- [x] Certification of Categorical Exclusion Project Not Subject to Sec. 58.5
  - Date: [ ]
- [x] Release of Funds (ROF)
  - Date: [ ]

If activity is classified as “supplemental assistance” [per §58.35(b)(7)], also include:

- [ ] Copy of full, original Environmental Review Record\(^1\) (ERR)
- [ ] Memo to file that documents that the conclusions of the original ERR are applicable to the currently proposed activity (i.e. the project scope has not changed, and there are no new circumstances or environmental conditions which may affect the project).
- [ ] Original Release of Funds (ROF)\(^2\)
  - Date: [ ]

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\(^1\)The ERR for the original activity must have been conducted by the same responsible entity conducting the current review.

\(^2\) Date of original Release of Funds must be within five years of Certification associated with the current review.
<table>
<thead>
<tr>
<th>Determination:</th>
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<tbody>
<tr>
<td>☑ Categorical Exclusion Not Subject to Sec. 58.5 [per 24 CFR Section 58.35(b)]</td>
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</table>

<table>
<thead>
<tr>
<th>Preparer Name:</th>
<th>ANGIE McCONNELL, GLCAP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>[Signature]</td>
</tr>
<tr>
<td>Date:</td>
<td>4/6/2020</td>
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</tbody>
</table>
### 24 CFR Section 58.6 Requirements

#### Airport Runway Clear Zones and Clear Zones Notification

[24 C.F.R. Part 51.303(a)(3)]

Does the project involve the sale or acquisition of property located within a Civil Airport Runway Clear Zone or a Military Airfield Clear Zone?

- ☒ No. **Attach Source Document:**
  
  (Project complies with 24 CFR 51.303(a)(3).)

- ☐ 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. (for a sample notice, see the [HUD Exchange](https://exchange.hud.gov)) *(attach a copy of the signed notice)*

#### Coastal Barrier Resources Act

[Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)]

Is the project located in a coastal barrier resource area?

- ☒ No. **Cite or attach Source Document.**
  
  (Proceed with project.)

- ☐ Yes. Federal assistance may not be used in such an area.

#### Flood Disaster Protection Act*

[Flood Disaster Protection Act of 1973, as amended (42 U.S.C. 4001-4128)]

Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area?

- ☒ No. **Attach copy of Flood Insurance Rate Map (FIRM)**

- ☐ Yes. **Attach copy of Flood Insurance Rate Map (FIRM)**

  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. 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 the maximum allowable coverage, whichever is less).

    *(Attach a copy of the flood insurance policy declaration)*

  - ☒ No. Federal assistance may not be used in the Special Flood Hazard Area.

*Per 24 CFR 58.6(a)(3), this requirement does not apply to State-administered CDBG, HOME, and ESG programs.*
Catex Homeless Shelters in Lucas County
Coastal Zone Management Act

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

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Sources: Esri, ODOT, FIRM, DeLorme, USGS, Intermap, Aerometri P Corp, NRCan, Esri Japan, METI, OpenStreetMap, GIS User Community. GLCAP Map Created 4/1/2020

- **Beach House**
- **Catholic Charities Toledo (La Posada)**
- **St. Paul's Community Center**
- **Toledo Community Service Center aka Family House**

Coastal Zone Management Act Boundary

Map Created 4/1/2020
Catex Homeless Shelters in Lucas County
FEMA: Floodplains

Flood Hazard Zones

Zone Type
- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee

Sources: Esri, ODOT, FIRM, FEMA, DeLorme, USGS, Intermap, Increment P Corp., NRCAN, Esri Japan, METI, OpenStreetMap, GIS User Community

Map Created 4/1/2020

Catex Homeless Shelters in Lucas County
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