

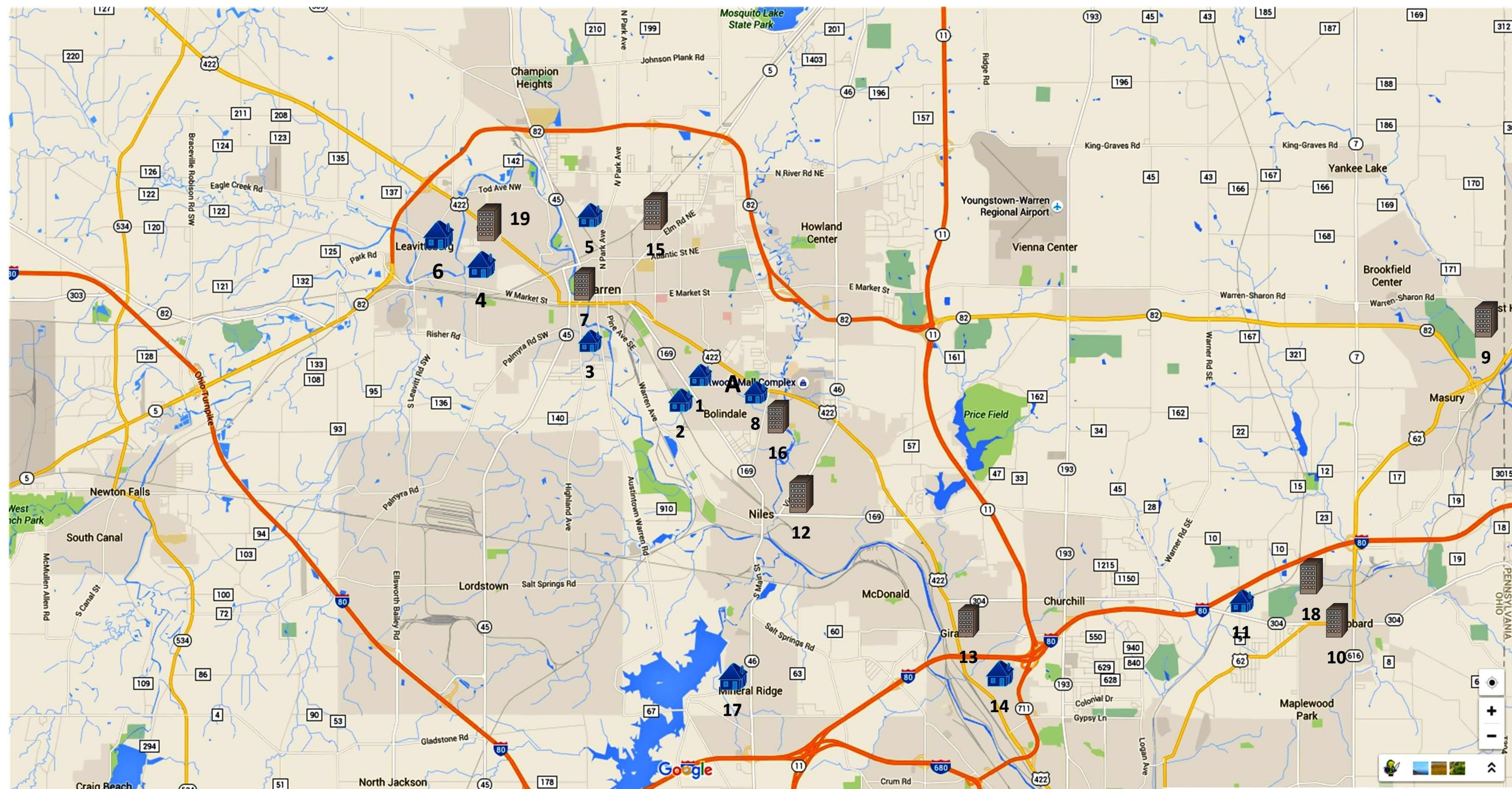
**Trumbull Metropolitan  
Housing Authority  
Environmental Review  
Documentation of  
2020 - 2024 CFP Activities**



Trumbull Metropolitan Housing Authority  
Sites Map



# TMHA Property Location Map



**1**-Trumbull Homes, Wick St, Crestview Ave  
**2**-Draper St Apartments, Fairview Gardens

**3**-Highland Terrace  
**4**-Lancer Court, Clearwater  
**5**-Reo Court, 434 Maryland St, Reo St  
**6**-Rio Terra

**7**-Riverview Buckeye, Tod  
**8**-Eastview  
**19** - Parkman Landing

**9**-Valley West, Hilltop Gardens, Grover  
**10**-Hubbard Manor, Eagle Creek  
**11**-Ventura, Murray Hill

**A**-Administration Building

**12**-McKinley Towers, Bentley  
**13**-Northview, Girard Manor, Washington  
**14**-Girard Scattered Sites

**15**-Elms, Morgandale Commons, Kenmore Apts  
**16**-Heaton House  
**17**-Forest Ridge  
**18**-West Park Manor



City of Warren



## Table of Contents

### City of Warren

Letter to Cleveland-HUD and Form HUD-53245

City of Warren

Program Activity/Project Description

Communication letters between RE and TMHA

Certification of Categorical Exclusion  
(not subject to 58.5)

Certification of Categorical Exclusion  
(subject to 58.5)

Certification of Exemption for HUD funded projects

58.5 Statutory Checklist and Worksheet

Compliance Checklist 24 CFR 58.6

Environmental Review Record (ERR)  
for 2020 – 2024

Form ERR 3 Environmental Review Record  
(Statutory Worksheet)

Capital Fund Program Five Year Action Plan FY 2020-2024

Supplemental FONSI documents in support of demolition of  
OH 8-5, Riverview Tod Apartments

Maps

Insurance Certification for  
Parkman Landing



## **Letter to Cleveland-HUD and Form HUD-53245**



Ms. Pamela E. Ashby  
Field Office Director  
US Department of HUD  
US Bank Centre Building  
1350 Euclid Ave., Suite 500  
Cleveland, OH 44115-1815

Re: Environmental Review, CFP

Dear Ms. Ashby:

Transmitted herewith please find forms HUD-53245, PHA Environmental Review Project Description and HUD 7015.15, Request for Release of Funds and Certification, as executed by the Trumbull Metropolitan Housing Authority's responsible entity under 24CFR Part 58, the City of Warren in the person of William D. Franklin, Mayor. Additionally, please find one (1) copy of transmittal letter and certification dated \_\_\_\_\_, in which the activities contained in the Housing Authority's 2020 - 2024 Capital Fund Program have been determined to be exempt from further review under Part 58, as well as, the supplemental documents that support the demolition of OH 08-5, Riverview Tod Apartments.

The Environmental Review Report has been constructed by subsections with delineations by each RE's location. Within each subsection of the ERR there are further delineations by AMP, by development, and by work activity. Attached to this letter is a spreadsheet which overviews the properties. The spreadsheet shows a column RE & Group for each public housing property under this environmental review. The groupings are categorized based on different geographic locations. However, for the purposes of this environmental review record, the results of the environmental review are the same for all groups under the associated Responsible Entity, thus greatly reducing the paperwork and administrative burden associated with having separate documents for each geographic grouping.

In accordance with Section 7 of HUD Notice PIH 97-8 (HA), we are forwarding these documents to you and will maintain copies of them in our environmental review record. If no objections are submitted pursuant to 58.73 within 15 days from the date of your receipt of this letter, we will consider this review complete as no other approval is required under Part 58 for exempt activities.

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

Donald W. Emerson, Jr.  
Executive Director  
Attachment(s)



<b>Management Office</b>	<b>Billing Address</b>	<b>Phone No.</b>	<b>Fax No.</b>	<b>Location Names (#units)</b>	<b>RE &amp; Group</b>	<b>Location Addresses</b>
<b>Trumbull Homes</b>  <b>AMP 1</b> Mike Zayas, Manager, mzayas@trumbulltmha.org Brandon Sersich, Maintenance Service Coordinator, bsersich@trumbulltmha.org 330-980-4868	1970 Hazelwood SE Warren, OH 44484	330-369-3333	330-369-3826	Trumbull Homes(224)	Warren Group A	1970 Hazelwood Ave SE, Warren, OH 44484 1920-2045, Hazelwood Ave SE, Warren, OH 44484 2000 Block, Beck St, Warren, OH 44484 1900 Block, Carolina Ave SE, Warren, OH 44484 1924 - 2025, Hazelwood Ave SW, Warren, OH 44484 Rogers Ave SE, Warren, OH 44484 1500 Block, Roman St, Warren, OH 44484 N Feederle Dr, Warren, OH 44484 S Feederle Dr, Warren, OH 44484 1900 Block, Thomas Road SE, Warren, OH 44484 1500 Block, Transylvania Ave SE, Warren, OH 44484
				Fairview Gardens(65)	Warren Group B	2035 Benton St SE, Warren, OH 44484 1853-2031 Draper St, Warren, OH 44484 Benton St, Warren, OH 44484 2000 Block, Duke Ave, Warren, OH 44484
				Wick St RHF(2)	Warren Group C	2330 & 2346 Wick St. SE, Warren, OH 44484
				Crestview NSP(2)	Trumbull Cty Group H	3702-3704 Crestview Ave., Warren, OH 44484
<b>Highland Terrace</b>  <b>AMP 2</b> April Platt, Manager, aplatt@trumbulltmha.org Brandon Sersich, Maintenance Service Coordinator, bsersich@trumbulltmha.org 330-980-4868	377 Lane Dr SW Warren, OH 44483	330-394-9026	330-394-9195	Highland Terrace(118)	Warren Group D	377 Lane Dr SW, Warren, OH 44483 4th St SW, Warren, OH 44483 Arnold Dr SW, Warren, OH 44483 Highland Ave SW, Warren, OH 44483 Lane Dr SW, Warren, OH 44483 Martin St SW, Warren, OH 44483 Valley Ave SW, Warren, OH 44483
				Lancer Court(34)	Warren Group E	3000 Block, Lancer Court NW, Warren, OH 44485
				Reo Court(24)	Warren Group F	300 Block, Reo Court NW, Warren, OH 44483
				Rio Terra(22)	Warren Group M	3600 Block, Rio Terra NW, Leavittsburg, OH 44430
				Maryland RHF(1) Clearwater RHF(1) Reo Blvd RHF(2)	Warren Group F Warren Group E Warren Group F	434 Maryland St NE, Warren, OH 3259 Clearwater Ave. NW, Warren, OH 201 & 205 Reo Blvd NW, Warren, OH 44483



<b>Management Office</b>	<b>Billing Address</b>	<b>Phone No.</b>	<b>Fax No.</b>	<b>Location Names (#units)</b>		<b>Location Addresses</b>
<b>Riverview Buckeye</b>  <b>AMP 3</b> Michelle Chance-Ritchey, Manager, mchance@trumbulltmha.org Wayne Simeon, Maintenance Service Coord., wsimeon@trumbulltmha.org 330-720-7455	700 Buckeye St NW Warren, OH 44485	330-399-3250	330-399-8069	Riverview Buckeye(150)	Warren Group G	700 Buckeye St NW, Warren, OH 44485
				Riverview Tod(152)	Warren Group G	250 Tod Ave NW, Warren, OH 44485
				Eastview(52)	Warren Group S	4420 Youngstown Road, Warren, OH 44484
				Parkman Landing(60)	Warren Group I	2501 Parkman Rd. NW, Warren, OH 44485
<b>Valley West</b>  <b>AMP 4</b> Kathy Love, Manager, klove@trumbulltmha.org Wayne Simeon, Maintenance Service Coord., wsimeon@trumbulltmha.org 330-720-7455	529 Brookfield Ave Masury, OH 44438	330-448-1760	330-448-1765	Valley West(50)	Trumbull Cty Group O	529 Brookfield Ave, Masury, OH 44438
				Hubbard Manor(62)	Trumbull Cty Group L	105 West Liberty St, Hubbard, OH 44425
				Hilltop Gardens(50)	Trumbull Cty Group N	8000 Block, Addison Rd SE, Masury, OH 44438
				Grover NSP(1) Ventura NSP(1) Murray Hill NSP(1)	Trumbull Cty Group O Trumbull Cty Group R Trumbull Cty Group Q	674 Grover Ave, Masury, OH 44438 409 Ventura Dr., Youngstown, OH 44505 501 Murray Hill Dr., Youngstown, OH 44505
<b>McKinley Towers</b>  <b>AMP 5</b> Angie Maruca, Manager, amaruca@trumbulltmha.org Daryl Olszewski, Maint. Service Coord., dolszewski@trumbulltmha.org 330-720-4708	425 Seneca St Niles, OH 44446	330-652-9101	330-652-9293	117 & 117-1/2 W. Liberty(2)	Trumbull Cty Group L	117 & 117-1/2 W. Liberty St., Hubbard, OH 44425
				McKinley Towers(105)	Niles Group P	425 Seneca St, Niles, OH 44446
				Girard Scattered Sites(28)	Girard Group J	Dearborn St, Girard, OH 44420 268/270 Louis Ave, Girard, OH 44420 426/428 OH Ave, Girard, OH 44420 Plymouth Ave, Girard, OH 44420 S Davis St, Girard, OH 44420 S Randolph St, Girard, OH 44420 506 Washington Ave., Girard, OH 44420
				Washington NSP(1)  Northview(80)	Girard Group K  Girard Group K	511 North Ave, Girard, OH 44420



<b>Management Office</b>	<b>Billing Address</b>	<b>Phone No.</b>	<b>Fax No.</b>	<b>Location Names</b>		<b>Location Addresses</b>
<b>TMHA Administration</b>	<b>4076 Youngstown Rd SE, Suite 101 Warren, OH 44484</b>	<b>330-369-1533</b>	<b>330-369-6731</b>	<b>Administrative Building</b>		<b>4076 Youngstown Road SE, Warren, OH 44484</b>
<b>Daryl Olszewski, Maint. Service Coord., dolszewski@trumbulltmha.org</b>						



# PHA Environmental Review Project Description

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2506-0177  
& 2506-0087

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

All PHAs requesting an environmental review under Part 50 are required to submit this form HUD-53245. HUD strongly recommends PHAs use the form for Part 58 reviews, but it is *not* a requirement. This form is designed for a site-specific review (i.e., not a tiered review) for public housing property in order to provide safe, quality and affordable housing to low-income residents.

### Part A. PHA Information

Name of PHA:	Trumbull Metropolitan Housing Authority
PHA Code:	OH008
PHA Contact Name:	Donald W. Emerson, Jr.
Contact Phone No:	(330) 369-1533
Contact Email:	<a href="mailto:demerson@trumbulltmha.org">demerson@trumbulltmha.org</a>
Responsible Entity Name:	Mayor City of Warren, Mr. William D. Franklin
Five-Year Clearance Period:	2020-2024

### Part B. Environmental Review Project Site

Project Name:	TMHA City of Warren	
Related AMP(s):	AMP 1, AMP 2, and AMP 3	
Property Address:	4076 Youngstown Rd. SE, Warren, OH 44484	
Description of non-dwelling property:	Maintenance office, Management office, Maintenance Garage, Building interior common areas.	
Number of Units:		
Building Types:	<input checked="" type="checkbox"/> Multifamily <input type="checkbox"/> Scattered Site (1-4 units)	
Age of Buildings (range):	5 to 76 years old	
Estimated Annual Funding:	<u>Source Name</u>	<u>Estimated Funding Amount</u>
	Operating Fund	\$2,942,057.09
	Capital Fund	\$2,259,713.33
	Other	0
	Non-federal funds	0
	Subtotal	\$5,200,770.42
	X 5	\$26,003,852.09

### Part C. Activities

The PHA intends to engage in the activities outlined below directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons at the property address identified in Section B during the Five-Year Clearance Period identified in Section A. See 24 CFR 58.35(a)(2).

N/A

☐ The proposed activities are required as conditions of remedial orders or agreements entered by a court or executed by an administrative agency.



**PHA Environmental Review  
Project Description**

**U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing**

**OMB Approval No. 2506-0177  
& 2506-0087**

The PHA intends to purchase the following equipment:

maintenance equipment, maintenance support vehicles, lawn care equipment; office equipment i.e. copier, computer printers, telephone

The PHA intends to engage in the activities outlined below at the property address identified in Section B during the Five-Year Clearance Period identified in Section A:

See attached City of Warren Program Activity/Project Description.



## PHA Environmental Review Project Description

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

OMB Approval No. 2506-0177  
& 2506-0087

### Form HUD-53245 Instructions:

All PHAs requesting an environmental review under Part 50 are required to submit this form HUD-53245. Additionally, this form is a recommended, but not required format for requesting an environmental review under Part 58 from the PHA's Responsible Entity. The responsible entity or HUD documents in writing its environmental determination. After receiving an environmental clearance from the responsible entity or HUD, the PHA may begin work on the proposed activities.

If a PHA wishes to fund an activity that was not included on the original environmental review, they must ask the RE to perform a new environmental review for that activity. Additionally, PHAs are mandated to inform the RE or HUD promptly of any: proposed substantial changes in the nature, magnitude, or extent of the project, including adding new activities not anticipated in the original scope of the project; new circumstances and environmental conditions which may affect the project or have a bearing on its impact, such as concealed or unexpected conditions discovered during the implementation of the project or activity which is proposed to be continued; or selection of an alternative not in the original finding, in order for the RE or HUD to reevaluate and update the ERR.

### Part A. PHA Information

This section provides HUD or the Responsible Entity with general contact information regarding the PHA and environmental review request. Complete the following questions. PHAs must request HUD or the Responsible Entity to complete one environmental review per public housing site every five years. PHAs are required to request an environmental review for a five-year period (or prior to requesting a revision to a PHA annual plan) based on the requirements in 24 CFR 903.21(a)(2), 905.300(b)(1), and 905.308(b)(2) with regard to the CFP 5-Year Action Plan; 990.116 with regard to the Operating Fund; and 50.36, 58.30(b), and 58.47(a)(1) and (2) implementing the environmental review requirements. The Five-Year Clearance Period request is a "fixed" five-year period.

### Part B. Environmental Review Project Site

Since environmental conditions vary from one geographic area to the next, environmental reviews are completed for each separate environmental project site (i.e., not on the basis of funding), including non-dwelling buildings. For purposes of environmental review, an environmental project site could be a public housing development (under a particular HUD ID Number), a portion of a public housing development, or a group of public housing developments (e.g., under an AMP). When several PHA assisted properties (e.g., scattered site developments) are located within a clearly defined subdivision and/or discreet neighborhood, these can be considered together in a single environmental review, where all reasonably foreseeable activities that might occur over the five-year period are considered together.

Asset management PHAs must examine their individual AMP structure to determine if it is an appropriate basis for conducting an environmental review. During the transition to Asset Management, HUD advised PHAs that combining buildings not in proximity was not recommended; PIH field offices then reviewed the proposed AMP structures for reasonableness. Accordingly, AMPs likely are an appropriate basis for an environmental review project site, but all PHAs are still required to carefully assess how to determine project sites. An appropriate environmental project site may comprise an AMP site, multiple AMPs, or partial AMPs. PHAs that did not transition to asset management or that operate scattered site units pay special attention to determine whether their development structure is appropriate for the scope of the environmental review. For scattered site units, the project site is defined at the neighborhood level, so long as the boundaries of the neighborhood are clearly identified. If environmental conditions change, PHAs reexamine their environmental project sites to determine if descriptions remain appropriate.

*Project Name:* If there is a one to one relationship between the AMP and the Environmental Review Project Site, the PHA should enter in the name of the AMP. If no such relationship exists, the PHA is instructed to choose a Project Name that has an understandable nexus to the site. For example, if a scattered-site AMP with the AMP Name of "Scattered Sites" is split between two distinct geographic neighborhoods named "Downtown" and "The Heights," the respective Project Names may be "Scattered-Downtown" and "Scattered-Heights." Another example is two AMPs named "Ocean City" and "Mill Homes" are contiguous and should be reviewed as a single Environmental Review Project Site, an appropriate Project Name may be "Ocean City-Mill Homes."

*Project Address:* If a property has multiple addresses or is a scattered site property, choose one that is typical or representative of the entire project.

**PHA Environmental Review  
Project Description**

**U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing**

**OMB Approval No. 2506-0177  
& 2506-0087**

*Description of non-dwelling property included in this location:* The PHA should include a simple description of any non-dwelling property, whether or not it is included in the PIH Information Center (PIC). For example, a PHA may enter "maintenance shed."

*Estimated Funding Sources:* The PHA should reasonably expect to receive continued annual funding through Public Housing Operating Funds, Public Housing Capital Funds, and Housing Choice Voucher Funding for the continued operation of this property. The estimated funding amount will likely be the amount received in the year prior to submitting this form. Additionally, the PHA should enter in any non-federal funds they intend to use as part of the operations of the property.

**Part C. Activities**

This section provides HUD or the Responsible Entity with a list of activities that a PHA may reasonably expect to engage in during the Five-Year Clearance Period. Provide a narrative project description, separating out activities that will occur pursuant to 24 CFR 58.35(a)(2) and purchases of equipment. Additionally, if the proposed activities are required as conditions of remedial orders or agreements entered by a court or executed by an administrative agency, indicate by marking the box. The project description clearly identifies the project site and captures the maximum anticipated scope of activities for the fixed five-year period. PHAs include in the project scope all reasonably foreseeable maintenance (not already determined to be categorically excluded per the programmatic determination in PIH Notice 2016-XX, Appendix A), equipment purchase, modernization, and rehabilitation for each public housing site. The project description must include sufficient specificity to allow members of the public, reviewing agencies, and the RE or HUD to understand the overall scope of proposed activities and to allow the RE or HUD to determine whether an activity is maintenance or rehabilitation. Project descriptions for new construction, substantial rehabilitation, and transfers of assistance also include: the location, purpose and need, proposed scope of work, physical description of existing and/or proposed new buildings, timeframe for implementation, size of the project, area setting, and development partners. The PHA also indicates whether they expect to engage in rehabilitation activities or special projects for mobility and accessibility.



**City of Warren**  
**Program Activity/Project Description**

# **City of Warren**

## **Program Activity/Project Description**

### **TMHA Public Housing AMPs and Associated CFP Project List 2020-2024**

For Five Year Plan

**City of Warren**

#### **AMP 1**

##### **801 Trumbull Homes**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site Main And Subsite Parking Upgrade / Curbing / Landscape. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 224 Units.

Project - Unit Doors, Entry Replacement. 50 Units.

Project - Unit Door, Storm Door Replacement. 50 Units.

Project - Unit CO & smoke detectors. All 224 units

Project - Roof replacement including gutter and fascia. All 224 units and M&M building

Project - Building Masonry Repair / Exterior Brick Replacements. 224 Units.

Project - Unit siding replacement. All 224 units

Project - Unit Common Area BR, LR, Hall, Wall, Floor, Ceiling Remodel. All 224 Units.

Project - Unit Bathroom Remodel. All 224 Units.

Project - Unit Kitchens Remodel. 224 Units.

Project - Building common area renovation

Project - Electric Meter Base Replacements.

Project - Unit Building Boiler / HVAC Updates (Single Boiler Units As Needed). Four Boiler Units

Project - Building CCTV, DVR Replacements. 20 Cameras.

Project - Maintenance and management office siding replacement. 1 building.

Project - Maintenance and management office Masonry Repair / Exterior Brick Replacements. 1 building.

Project - Maintenance and Management Office. Building Boiler / HVAC Updates - 2 Boilers.

##### **804 Fairview Gardens**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 66 Units.



## **City of Warren**

### **Program Activity/Project Description**

Project - Unit Doors, Entry Replacement. 66 Units.  
Project - Unit Door, Storm Door Replacement. 66 Units.  
Project - Unit CO & smoke detectors. All 66 units  
Project - Roof replacement including gutter and fascia. All 66 units  
Project - Building Masonry Repair / Exterior Brick Replacements. 66 Units.  
Project - Unit siding replacement. All 66 units  
Project - Unit Common Area BR, LR, Hall, Wall, Floor, Ceiling Remodel. All 66 Units.  
Project - Unit Bathroom Remodel. All 66 Units.  
Project - Unit Kitchens Remodel. 66 Units.  
Project - Unit Hot Water Tank Replacement. 20 Units.  
Project - Electric Meter Base Replacements. All 66 units  
Project - Building CCTV, DVR Replacements. 20 Cameras.

#### **804 Fairview Gardens**

Project - RAD 1480  
Project - RAD 1503  
Project - RAD 1504  
Project - Maintenance and management office siding replacement. 1 building.  
Project - Maintenance and management office Masonry Repair / Exterior Brick Replacements. 1  
Project - M&M Building Roof Replacement - Shingle & Flat Roof. 1 Roof.  
Project - M&M Building Boiler / HVAC Updates  
Project - M&M Building common area renovation

#### **818 Wick Street**

Project - RAD 1480  
Project - RAD 1503  
Project - RAD 1504  
Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire site.  
Project - Site drainage improvements, erosion control, retaining wall. Entire site.  
Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. 2 Units.  
Project - Unit CO & smoke detectors. 2 units  
Project - Roof replacement including gutter and fascia. 2 units  
Project - Unit siding replacement. 2 units

## **City of Warren**

### **Program Activity/Project Description**

#### **AMP 2**

##### **802 Highland Terrace**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 118 Units.

Project - Site Fencing / Replacement. Entire Site.

Project - Unit Doors, Entry Replacement. 118 Units.

Project - Unit Door, Storm Door Replacement. 118 Units.

Project - Unit CO & smoke detectors. All 118 units

Project - Roof replacement including gutter and fascia. All 118 units

Project - Building Masonry Repair / Exterior Brick Replacements. 118 Units.

Project - Unit siding replacement. All 118 units

Project - Unit Common Area BR, LR, Hall, Wall, Floor, Ceiling Remodel. 118 Units.

Project - Unit Hot Water Tank Replacement. 118 Units.

Project - Building Boiler / HVAC Replacements-Mtce/Mgt Building. 2 Units.

Project - Building common area renovation

Project - Building CCTV, DVR Replacements. 20 Cameras.

##### **802 Highland Terrace**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - New Construction, Additional Maintenance Garage. 1 New Building.

##### **808 Lancer Court & Reo Court**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.



## **City of Warren**

### **Program Activity/Project Description**

#### **808 Lancer Court & Reo Court**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Sanitary / Storm Sewer Replacement. All 58 Units.

Project - Site Fencing / Replacement. Entire Site.

Project - Unit Doors, Entry Replacement. 58 Units.

Project - Unit Door, Storm Door Replacement. 58 Units.

Project - Unit CO & smoke detectors. All 58 units

Project - Roof replacement including gutter and fascia. All 58 units

Project - Building Masonry Repair / Exterior Brick Replacements. 58 Units.

Project - Unit siding replacement. All 58 units

Project - Building CCTV, DVR Replacements. 20 Cameras.

#### **809 Rio Terra**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 22 Units.

Project - Site Pylon Signage Replacement. Entire Site.

Project - Unit Doors, Entry Replacement. 22 Units.

Project - Unit Door, Storm Door Replacement. 22 Units.

Project - Unit CO & smoke detectors. All 22 units

Project - Building Masonry Repair / Exterior Brick Replacements. 22 Units.

Project - Building CCTV, DVR Replacements. 20 Cameras.

Project - Building Exterior Basement Waterproofing. All 22 Units.

Project - Building Porch And Hand Rail Replacements. All 22 Units.

#### **819 Clearwater & Maryland Scattered Sites**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. 2 Units.

Project - Unit CO & smoke detectors. 2 units

Project - Roof replacement including gutter and fascia. 2 units

Project - Unit siding replacement. 2 units

## **City of Warren**

### **Program Activity/Project Description**

#### **820 Reo Boulevard**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. 2 Units.

Project - Unit CO & smoke detectors. 2 units

Project - Roof replacement including gutter and fascia. 2 units

Project - Unit siding replacement. 2 units

#### **AMP 3**

#### **803 Riverview Buckeye Apartments**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 150 Units.

Project - Unit Doors, Entry and Access Controls Replacement. 150 Units.

Project - Unit Door, Storm Door Replacement. 150 Units.

Project - Unit CO & smoke detectors. All 150 units

Project - Unit AC Window Unit Replacements. 20 Units.

Project - Unit Call System/Intercom Replacement. 150 Units.

Project - Unit window replacement. 150 units

Project - Building Masonry Repair / Exterior Brick Replacements. 150 Units.

Project - Building CCTV, DVR Replacements. 20 Cameras.

Project - Building generator maintenance and/or replacement

Project - Building Compactor Replacement, Chutes, Doors, Containers. One Compactor And Re

Project - Building common area renovation

Project - Building Elevator Updates. 3 Elevators.

Project - Building Fire Alarm Systems Complete Replacement. Entire Building.

Project - Building Doors, Access System Common Area. 20 Doors.

Project - Building Boiler / HVAC Updates

Project - Building Roof Replacement. Entire Building.

Project - Building window replacement

Project - Building plumbing and waste stack replacement

Project - Building TV Cable Reception / Replacement. 150 Units.



## **City of Warren**

### **Program Activity/Project Description**

#### **805 Riverview Tod Apartments**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 152 Units.

Project - Unit Doors, Entry and Access Controls Replacement. 152 Units.

Project - Unit Door, Storm Door Replacement. 152 Units.

Project - Unit CO & smoke detectors. All 152 units

Project - Unit AC Window Unit Replacements. 20 Units.

Project - Unit Window Replacements. 30 Windows.

Project - Unit Call System/Intercom Replacement. 152 Units.

Project - Building Masonry Repair / Exterior Brick Replacements. 152 Units.

Project - Building CCTV, DVR Replacements. 20 Cameras.

Project - Building generator maintenance and/or replacement

Project - Building Compactor Replacement, Chutes, Doors, Containers. One Compactor And Re

#### **805 Riverview Tod Apartments**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Building common area renovation

Project - Building Elevator Updates. 2 Elevators.

Project - Building Fire Alarm Systems Complete Replacement. Entire Building.

Project - Building Doors, Access System Common Area. 20 Doors.

Project - Building Roof Replacement. Entire Building.

Project - Building Boiler / HVAC Updates-Common Area. 3 HVAC Units.

Project - Building TV Cable Reception / Replacement. 152 Units.

Project - Building Demolition. All 152 Units.

## **City of Warren**

### **Program Activity/Project Description**

#### **813 Eastview Apartments**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Lighting, Pole Lights, Building, Additions. Entire Site.

Project - Site Water, Domestic Site Lines Replacement. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 52 Units.

Project - Unit Doors, Entry and Access Controls Replacement. 52 Units.

Project - Unit CO & smoke detectors. All 52 units

Project - Unit AC Window Unit Replacements. 20 Units.

Project - Unit Window Replacements. 20 Windows.

Project - Unit Call System/Intercom Replacement. 52 Units.

Project - Building Masonry Repair / Exterior Brick Replacements. 52 Units.

Project - Building CCTV, DVR Replacements. 20 Cameras.

Project - Building generator maintenance and/or replacement

Project - Building common area renovation

Project - Building Elevator Updates. 1 Elevator.

Project - Building Doors, Access System Common Area. Estimate 15 Doors.

Project - Building TV Cable Reception / Replacement. 52 Units.

Project - Building Fire Systems Complete Replacement. Entire Building.

Project - Building Boiler / HVAC Updates-Common Area.

#### **823 Parkman Landing**

Project - RAD 1480

Project - RAD 1503

Project - RAD 1504

Project - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions And Replacements. Entire Site.

Project - Site drainage improvements, erosion control, retaining wall. Entire site.

Project - Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.

Project - Site Sanitary / Storm Sewer Replacement. All 52 Units.

Project - Unit Doors, Entry and Access Controls Replacement. 52 Units.

Project - Building TV Cable Reception / Replacement. 52 Units.



## **Communication letters between RE and TMHA**



## TRUMBULL METROPOLITAN HOUSING AUTHORITY

Donald W. Emerson, Jr.  
Executive Director

4076 Youngstown Road, S.E. • Suite 101 • Warren, Ohio 44484 • (330) 369-1533 • Fax (330) 369-1027

Mr. William D. Franklin, Mayor  
City of Warren  
391 Mahoning Ave. NW  
Warren, OH 44483-4634

Re: Environmental Review, Capital Fund Program

Dear Mr. Franklin:

The Trumbull Metropolitan Housing Authority has completed its assessment of the environmental review required under 24CFR Part 58 for the activities contained in the Housing Authority's 2020 - 2024 Capital Fund Program. These have been determined to be exempt from further review under Part 58, as well as, the supplemental documents that support the building demolition at OH 08-5, Riverview Tod Apartments.

Our determination is that all activities proposed in our plan meet the appropriate definitions contained in Part 58 not subject to NEPA review with the exception of the following Section 58.6 requirements:

- Flood Disaster Protection Act of 1973 – as you can see by attached map, the development is not located in a flood plain.
- Coastal Barriers Resources Act – Not applicable to the Cities of Warren, Niles or Hubbard, Ohio.

Under Section 58.71, if the responsible entity (City of Warren) determines that activities are no significant impact in the applicable provisions of Part 58, the responsible entity shall advise the recipient (Trumbull Metropolitan Housing Authority) that it may commit funds for those activities as soon as programmatic authorization is received and so document this finding in the Environmental Review Record (ERR) maintained by the responsible entity and in the recipients project files. Additionally, under provisions of HUD Notice PIH 97-8 (HA), the TMHA is required to forward a copy of this certification, along with the Request for Release of Funds to the Public Housing Division with jurisdiction over the PHA, in our case, the Cleveland Field Office.



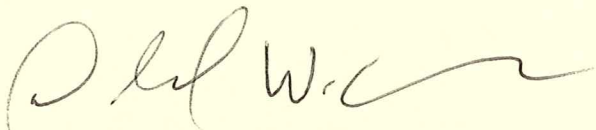
Mr. William D. Franklin

Page 2

Your acknowledgment and response is respectfully requested herewith. For your convenience, we have provided a copy of form HUD 7015.15, Request for Release of Funds and Certification prepared for your signature. Return of the enclosed form to our office with a covering transmittal letter addressing the points raised above should fulfill the requirements precedent to our final submission to HUD.

If you have any questions regarding this matter, please do not hesitate to contact us.

Sincerely,

A handwritten signature in dark ink, appearing to read "D. W. Emerson, Jr.", with a stylized, flowing script.

Mr. Donald W. Emerson, Jr.  
Executive Director



**Certification of Categorical Exclusion  
(not subject to 58.5)**

RE SEAL

RE City of Warren  
391 Mahoning Ave. NW  
Warren, OH 44483

**Categorical Exclusion Not subject to §58.5 Determination for Activities  
Listed at 24 CFR §58.35(b)**

Grant Recipient: Trumbull Metropolitan Housing Authority Project Name: TMHA City of Warren  
Project Description (Include all actions which are either geographically or functionally related):  
To provide funding to supplement admin salaries. These Properties are being reviewed and considered for RAD  
Conversion.

Location: 4076 Youngstown Rd. SE, Warren, OH 44484

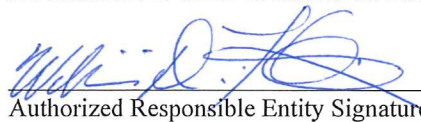
Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other  
Estimated Funding Amount: \$1,129,856.67 Grant Number: OH12P008501

I have reviewed and determined that the abovementioned project is a Categorical Excluded activity (not subject to §58.5) per 24 CFR §58.35(b) as follows:

<input type="checkbox"/>	58.35(b).1. Tenant-based rental assistance;
<input type="checkbox"/>	58.35(b) 2. Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services;
<input checked="" type="checkbox"/>	58.35(b) 3. Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs;
<input type="checkbox"/>	58.35(b) 4. Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations;
<input type="checkbox"/>	58.35(b) 5. Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buy-downs, and similar activities that result in the transfer of title.
<input type="checkbox"/>	58.35(b). 6. Affordable housing pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact.
<input type="checkbox"/>	58.35(b). 7. Approval of supplemental assistance (including insurance or guarantee) to a project previously approved under this part, if the approval is made by the same responsible entity that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under §58.47.

The responsible entity must also complete and attach the **§58.6 Compliance Checklist**. By signing below the Responsible Entity officially determines in writing that each activity or project is Categorical Excluded (not subject to §58.5) and meets the conditions specified for such exclusion under section 24 CFR §58.35(b). This document must be maintained in the ERR.

AUTHORIZED RESPONSIBLE ENTITY OFFICIAL:

  
Authorized Responsible Entity Signature

6-19-2020  
Date

William D. Franklin  
Authorized Responsible Entity Name (printed)

Mayor, City of Warren, OH  
Title (printed)

**Certification of Categorical Exclusion**  
**(subject to 58.5)**



RE SEAL

RE City of Warren  
391 Mahoning Ave. NW  
Warren, OH 44483

**Categorical Exclusion Subject to §58.5 Determination for Activities  
Listed at 24 CFR §58.35(a)**

Grant Recipient: Trumbull Metropolitan Housing Authority Project Name: TMHA City of Warren

Project Description (Include all actions which are either geographically or functionally related):

To provide funding for See attached City of Warren Program Activity/Project Description.

Location: 4076 Youngstown Rd. SE, Warren, OH 44484

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Estimated Funding Amount: \$10,168,709.99

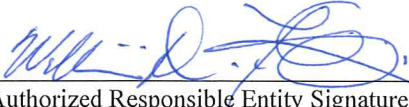
Grant Number: OH12P008501

I have reviewed and determined that the above-mentioned project is a Categorical Excluded activity (subject to §58.5) per 24 CFR §58.35(a) as follows:

<input type="checkbox"/>	58.35(a) (1). Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets);
<input type="checkbox"/>	58.35(a) (2). Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons;
<input type="checkbox"/>	58.35(a) (3). Rehabilitation of buildings and improvements when the following conditions are met:
<input checked="" type="checkbox"/>	58.35(a) (3) (i). In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland;
<input checked="" type="checkbox"/>	58.35(a) (3) (ii). In the case of multifamily residential buildings: (A) Unit density is not changed more than 20 percent; (B) The project does not involve changes in land use from residential to non-residential; and (C) The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation.
<input checked="" type="checkbox"/>	58.35(a) (3) (iii). In the case of non-residential structures, including commercial, industrial, and public buildings: (A) The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; AND (B) The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.
<input type="checkbox"/>	58.35(a) (4) (i) An individual action on up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between; or
<input type="checkbox"/>	58.35(a) (4) (ii) An individual action on a project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site.
<input type="checkbox"/>	58.35(a) (4) (iii) Paragraphs (a) (4) (i) and (ii) of this section do not apply to rehabilitation of a building for residential use (with one to four units) (see paragraph (a) (3) (i) of this section).
<input type="checkbox"/>	58.35(a) (5). Acquisition (including leasing) or disposition of, or equity loans on an existing structure, or acquisition (including leasing) of vacant land provided that the structure or land acquired, financed, or disposed of will be retained for the same use.
<input type="checkbox"/>	58.35(a) (6). Combinations of the above activities.

The responsible entity must also complete and attach a **§58.5 Statutory Checklist and Worksheet** and a **§58.6 Compliance Checklist**. By signing below the Responsible Entity officially determines in writing that all activities covered by this determination are Categorical Excluded (subject to §58.5) and meets the conditions specified for such exclusion under section 24 CFR §58.35(a). This document must be maintained in the ERR.

AUTHORIZED RESPONSIBLE ENTITY OFFICIAL:

  
\_\_\_\_\_  
Authorized Responsible Entity Signature  
William D. Franklin  
\_\_\_\_\_  
Authorized Responsible Entity Name (printed)

6-19-2020  
\_\_\_\_\_  
Date  
Mayor, City of Warren, OH  
\_\_\_\_\_  
Title (printed)

## **Certification of Exemption for HUD funded projects**

RE SEAL

RE City of Warren  
391 Mahoning Ave. NW  
Warren, OH 44483

**Exemption Determination for Activities Listed at 24 CFR §58.34**

Grant Recipient: Trumbull Metropolitan Housing Authority Project Name: TMHA City of Warren

Project Description (Include all actions which are either geographically or functionally related):

To provide funding to A/E services, Housing Operations

Location: 4076 Youngstown Rd. SE, Warren, OH 44484

Funding Source: CDBG HOME ESG HOPWA EDI Capital Fund Operating Subsidy Hope VI Other

Estimated Funding Amount: \$1,129,856.67

Grant Number: OH12P008501

I have reviewed and determined that the abovementioned project is Exempt per 24 CFR §58.34 as follows:

<input checked="" type="checkbox"/>	58.34(a) (1). Environmental & other studies, resource identification & the development of plans & strategies;
<input type="checkbox"/>	58.34(a) (2) Information and financial services;
<input checked="" type="checkbox"/>	58.34(a) (3) Administrative and management activities;
<input type="checkbox"/>	58.34(a) (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;
<input type="checkbox"/>	58.34(a) (5) Inspections and testing of properties for hazards or defects;
<input checked="" type="checkbox"/>	58.34(a) (6) Purchase of insurance;
<input type="checkbox"/>	58.34(a) (7) Purchase of tools;
<input checked="" type="checkbox"/>	58.34(a) (8) Engineering or design costs;
<input type="checkbox"/>	58.34(a) (9) Technical assistance and training;
<input checked="" type="checkbox"/>	58.34(a) (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;
<input type="checkbox"/>	58.34(a) (11) Payment of principal and interest on loans made or obligations guaranteed by HUD;
<input type="checkbox"/>	58.34(a) (12) Any of the categorical exclusions listed in §58.35(a) provided that there are no circumstances that require compliance with any other Federal laws and authorities cited in §58.5.

The responsible entity must also complete and attach the **58.6 Compliance Checklist**. By signing below the Responsible Entity officially determines in writing that all activities covered by this determination are Exempt and meets the conditions specified for such exemption under section 24 CFR §58.34. This document must be maintained in the ERR.

AUTHORIZED RESPONSIBLE ENTITY OFFICIAL:

  
Authorized Responsible Entity Signature

6-19-2020  
Date

William D. Franklin  
Authorized Responsible Entity Name (printed)

Mayor, City of Warren, OH  
Title (printed)

## 58.5 Statutory Checklist and Worksheet



RE SEAL

RE City of Warren  
391 Mahoning Ave. NW  
Warren, OH 44483

## Statutory Checklist for Compliance with 24 CFR §58.5 – NEPA Related Federal Laws and Authorities

(Must be completed for each individual addressed included under overall project description)

Use this worksheet for projects that are Categorically Excluded Subject to 24 CFR §58.5 listed at 24 CFR §58.35(a) and for projects that require an Environmental Assessment.

Project Name: TMHA City of Warren

ERR FILE # \_\_\_\_\_

**Definitions:** A: The project is in compliance.

B: The project requires an additional compliance step or action.


Statute, Authority, Executive Order Cited at 24 CFR §58.5	A	B	COMPLIANCE FINDING	SOURCE DOCUMENTATION
1. 58.5(a) Historic Properties [36 CFR 800]	X			Statutory Checklist Worksheet
2. 58.5(b)(1) Floodplain Management [24 CFR 55, Executive Order 11988]	X			Statutory Checklist Worksheet
3. 58.5(b)(2) Wetland Protection [24 CFR 55, Executive Order 11990]	X			Statutory Checklist Worksheet
4. 58.5(c) Coastal Zone Management [Coastal Zone Management Act sections 307(c) & (d)]	X			Statutory Checklist Worksheet
5. 58.5(d) Sole Source Aquifers [40 CFR 149]	X			Statutory Checklist Worksheet
6. 58.5(e) Endangered Species [50 CFR 402]	X			Statutory Checklist Worksheet
7. 58.5(f) Wild and Scenic Rivers [36 CFR 297]	X			Statutory Checklist Worksheet
8. 58.5(g) Air Quality [40 CFR parts 6, 51, 61, 93]	X			Statutory Checklist Worksheet
9. 58.5(h) Farmland Protection [7 CFR 658]	X			Statutory Checklist Worksheet
10. 58.5(i)(1) Noise Control and Abatement [24 CFR 51B]	X			Statutory Checklist Worksheet
11. 58.5 (i) (1) Explosive and Flammable Operations [24 CFR 51C]	X			Statutory Checklist Worksheet
12. 58.5(i)(1) Airport Hazards (Runway Clear Zones and Clear Zones/Accident Potential Zones) [24 CFR 51D]	X			Statutory Checklist Worksheet
13. 58.5(i)(2)(i-iv) Contamination and Toxic Substances [24 CFR 58.5(i)(2)]	X			Statutory Checklist Worksheet
14. 58.5(j) Environmental Justice [Executive Order 12898]	X			Statutory Checklist Worksheet

**DETERMINATION:**

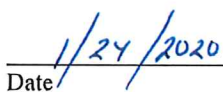
- ☒ **Box "A" has been checked for all authorities.** For Categorically Excluded actions pursuant to §58.35(a) [Does not apply to EA or EIS level of review which can never convert to Exempt], the project can convert to Exempt, per §58.34(a) (12), since the project does not require any compliance measures (e.g., consultation, mitigation, permit or approval) with respect to any law or authority cited at §58.5. The project is now made Exempt and **funds may be drawn down**; OR
- ☐ **Box "B" has been checked for one or more authority.** For Categorically Excluded actions pursuant to §58.35(a), the project cannot convert to Exempt since one or more authority requires compliance, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit. **Complete pertinent compliance requirement(s), publish NOI/RROF, request release of funds (HUD-7105.15), and obtain HUD's Authority to Use Grant Funds (HUD-7015.16) per §58.70 and §58.71 before committing funds**; OR
- ☐ This project is not a Categorically Excluded action pursuant to §58.35(a), or may result in a significant environmental impact to the environment, and requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

**MITIGATION MEASURES AND CONDITIONS FOR PROJECT APPROVAL:** *(If Box B is checked, provide details regarding further consultation, mitigation, permit requirements or approvals required to be incorporated into public notices and project requirements such as contracts, grants, loan conditions, etc. as described in the Statutory Worksheet). Ensure required measures are included in 7015.15 Project Description Section.*

PREPARER:

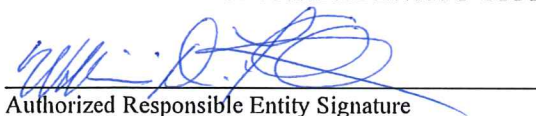
  
Preparer's Signature

Howard S. Fleisig  
Preparer's Name (printed)

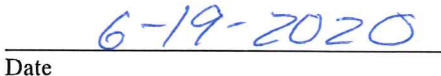
  
Date

Executive Vice President  
Title (printed)

AUTHORIZED RESPONSIBLE ENTITY OFFICIAL:

  
Authorized Responsible Entity Signature

William D. Franklin  
Authorized Responsible Entity Name (printed)

  
Date

Mayor, City of Warren, Ohio  
Title (printed)

## Worksheet for Preparing 24 CFR §58.5 Statutory Checklist

[Attach to Statutory Checklist]

### 1. §58.5(a) Historical Properties [36 CFR Part 800]

#### Historic Properties

- a. Does the project include the type of activity that would have the potential to affect historic properties such as acquisition, demolition, disposition, ground disturbance, new construction or rehabilitation?

☐ Yes ☒ No

**If Yes, continue.**

**If No, the project is not the type of activity that has the potential to affect historic properties. Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- b. Do the RE and State Historic Preservation Office (SHPO) have a Programmatic Agreement (PA) that does not require consultation for this type of activity?

☐ Yes ☐ No

**If Yes, document compliance with the PA. Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

**If No, continue.**

- c. Is the project located within or directly adjacent to a historic district?

☐ Yes ☐ No

- d. Is the structure or surrounding structures listed on or eligible for listing on the National Register of Historic Places (e.g. greater than 45 years old)?

☐ Yes ☐ No

- e. Were any properties of historical, architectural, religious or cultural significance identified in the project’s Area of Potential Effect (APE)?

☐ Yes ☐ No

**If Yes to any of the questions above, continue.**

**If No to all of the questions above, the project will not affect historic properties. A concurrence from the SHPO that “no historic properties will be affected” is required. Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- f. Have you consulted with the SHPO to determine whether the project will have “No Adverse Effect on Historic Properties?”  
☐ Yes ☐ No

**If Yes,** continue.

**If No,** consultation with the SHPO is required.

- g. Does the SHPO concurrence letter received for this project require mitigation or have conditions?  
☐ Yes ☐ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- h. Have the SHPO and RE agreed on required mitigation or conditions?  
☐ Yes ☐ No

**If Yes,** include mitigation requirements and/or conditions from the SHPO in the mitigation section of the Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority.

**If No,** continue with consultation until resolved.

**Historic properties of religious and cultural significance to tribes and Native Hawaiian organizations**

- i. Does the project include the types of activities such as those listed below that have the potential to affect historic properties of religious and cultural significance to tribes?
- Ground disturbance (digging);
  - New construction in undeveloped natural areas;
  - Incongruent visual changes – impairment of the vista or viewshed from an observation point in the natural landscape;
  - Incongruent audible changes – increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience;
  - Incongruent atmospheric changes – introduction of lights that create skyglow in an area with a dark night sky;
  - Work on a building with significant tribal association;
  - Transfer, lease or sale of a historic property of religious and cultural significance.
- ☐ Yes ☐ No

**If Yes,** continue.

**If No,** tribal consultation is not required.



- j. Does HUD's Tribal Directory Assessment Tool indicate that tribes have an interest in the location where the project is sited?  
(<http://egis.hud.gov/tdat/Tribal.aspx>)

☐ Yes ☐ No

**If Yes,** contact federally recognized tribe(s) and invite consultation. Continue.  
**If No,** document the result in the ERR. Tribal consultation is not required.

- k. Did the tribe(s) respond that they want to be a consulting party?  
☐ Yes ☐ No

**If Yes,** continue.

**If No,** (no response within 30 days or responded that they do not wish to consult), document response or lack of response in ERR. Further consultation is not required.

- l. After consulting with the tribe(s) and discussing the project, were any properties of religious or cultural significance to the tribe(s) identified in the project's APE?  
☐ Yes ☐ No

**If Yes,** continue.

**If No,** notify tribe(s) and other consulting parties of your finding of "No Historic Properties Affected." Tribe(s) has 30 days to object to a finding.

- m. After consulting with the tribe(s), will the project have an adverse effect on properties of religious or cultural significance to the tribe(s)?  
☐ Yes ☐ No

**If Yes,** consult with tribe(s) and other consulting parties to resolve adverse effects, including considering alternatives and mitigation measures that would avoid or minimize adverse effects.

**If No,** notify tribe(s) and other consulting parties of your finding of "No Adverse Effects." Tribe(s) has 30 days to object to a finding.

- n. Were any objections to a finding received from a consulting tribe?  
☐ Yes ☐ No

**If Yes,** continue with consultation until resolved.

**If No,** consultation is complete.

Comments:

Cite and attach source documentation: (Correspondence with SHPO/THPO. How determination of "no potential to cause effects" to historic properties was made.)

Information Resources:

National Register of Historic Places:

<http://nrhp.focus.nps.gov/natreghome.do?searchtype=natreghome>

National Conference of State Historic Preservation Officers:

<http://ncshpo.org/>

Map of Currently Recognized THPO's:

<http://www.nathpo.org/map.html>

Section 106 Agreements Database:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/section106](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/section106)

## 2. §58.5(b) (1) Floodplain Management [24 CFR Part 55]

- a. Does the project involved minor repairs or improvements on one to four family properties that do not meet the threshold for “substantial improvement” of §55.2(b)(8), i.e., the cost does not equal or exceed 50% of the market value of the structure before improvement or repair started, before damage occurred.

☒ Yes ☐ No

**If Yes**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If No**, continue.

- b. Is the project located within (or have an impact on) a 100 year floodplain (Zone A) or Coastal High Hazard (Zone V) identified by FEMA maps?

☐ Yes ☒ No

- c. Does the project involve a “critical action,” per §55.2(b) (2) (i), located within a 500 year floodplain (Zone B) identified by FEMA maps?

☐ Yes ☒ No

**If Yes to (b) or (c)**, follow HUD’s Floodplain Management Regulations 8-Step decision-making process of §55.20 to comply with 24 CFR Part 55. The 8-Step decision-making process must show that there are no practicable alternatives to locating the project in the floodplain, and if there are no alternatives, define measures to mitigate impacts to floodplains and location of the project in the floodplain. Completion of the 8-Step decision-making process must be completed before the completion of an EA per §55.10(a). See Attachment 2 for an example of the 8-Step decision-making process. The 8-step decision-making process must be included in the ERR and summarized in Part 55 and Part 58 public notices, as well as NOI/RROF and FONSI notices. Mark box “B” on the Statutory Checklist for this authority.

**If No to (b) and (c)**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- d. Does the project involve a critical action in a coastal high hazard area or a floodway?

☐ Yes ☐ No

If, Yes, HUD assistance may not be used for this project.

- e. Does the project involve a non-critical action which is not a functionally dependent use that is located in a floodway?

☐ Yes ☐ No

If Yes, HUD assistance may not be used for this project

- f. Does the project involve a non-critical action which is not a functionally dependent use that is located in a coastal high hazard area?

☐ Yes ☐ No

If Yes, project is allowed **only** if it is designed for a location in a coastal high hazard area **and** is processed under Section 55.20. Design requirements must be noted in Statutory Checklist and 8-Step decision-making process.

Comments:

Cite and attach source documentation: (FEMA flood map used to make this finding with the project location marked on the map. Include the community name, map panel number and date of map. As applicable, §55.20 8-Step decision-making process analysis. If FEMA has not published the appropriate flood map, the RE must make a finding based on best available data.)

For more information see:

FEMA Map Service Center:

<http://www.store.msc.fema.gov>

### 3. §58.5(b) (2) Wetlands Protection (E.O. 11990)

- a. Does the project involve new construction, land use conversion, major rehabilitation, or substantial improvements?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Is the project within or adjacent to or will it affect wetlands, marshes, wet meadows, mud flats or natural ponds per field observation and maps issued by the US Fish & Wildlife Service (USFWS) or U.S. Army Corps of Engineers (Corps)?

☐ Yes ☐ No

- c. Are there drainage ways, streams, rivers, or coastlines on or near the site?  
☐ Yes ☐ No
- d. Are there ponds, marshes, bogs, swamps or other wetlands on or near the site?  
☐ Yes ☐ No
- e. Does the project involve new construction and/or filling located within a wetland designated on a USFWS National Wetlands Inventory map?  
☐ Yes ☐ No

**If Yes to any of b – e above**, comply with wetlands decision-making process of 24 CFR §55.20. (Use proposed Part 55 published in the Federal Register January 2012 for wetland procedures). Continue.

**If No to all of b - e above**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- f. Will the project require a permit from the Corps under Section 404 of the Clean Water Act and/or will USFWS require wetland mitigation?  
☐ Yes ☐ No

**If Yes**, ensure this is noted in Part 55 and Part 58 public notices. Include all mitigation measures and permit requirements in the mitigation section of the Statutory Checklist. Compliance with this section is complete. Mark box “B” on the Statutory Checklist for this authority.

**If No**, compliance with this section is complete. Mark box “B” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (NWI Map with project location noted in reference to wetlands. §55.20 8/5-Step decision-making process analysis for new construction and/or filling, and any permits received.)

For more information see:

USFWS National Wetlands Inventory – Geospatial Wetlands Digital Data:

<http://www.FWS.gov/wetlands/data/index.html>

Recognizing wetlands:

[http://www.usace.army.mil/Portals/2/docs/civilworks/regulatory/techbio/rw\\_bro.pdf](http://www.usace.army.mil/Portals/2/docs/civilworks/regulatory/techbio/rw_bro.pdf)

#### 4. §58.5(c) Coastal Zone Management [Coastal Zone Management Act of 1972, Sections 307(c) & (d)]

- a. Does the project involve new construction, land use conversion, major rehabilitation, or substantial improvements?  
☒ Yes ☐ No

**If Yes**, continue.



**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b.** Is the project located within a Coastal Zone as defined in your state Coastal Zone Management (CZM) Plan?

☐ Yes ☒ No

**If Yes**, the State CZM Agency must make a finding that the project is consistent with the approved State CZM Plan. Mark box “B” on the Statutory Checklist for this authority.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Map showing project in relation to the nearest Coastal Zone Management area. If applicable, State’s findings.)

For additional information see:

States and Territories Working with NOAA on Ocean and Coastal Zone Management:

<http://coastalmanagement.noaa.gov/mystate/welcome.html>

Texas Coastal Zone Management Program:

<http://www.glo.texas.gov/what-we-do/caring-for-the-coast/grants-funding/cmp/index.html>

Texas Coastal Zone Boundary:

[http://www.glo.texas.gov/what-we-do/caring-for-the-coast/\\_documents/landing-page-folder/CoastalBoundaryMap.pdf](http://www.glo.texas.gov/what-we-do/caring-for-the-coast/_documents/landing-page-folder/CoastalBoundaryMap.pdf)

Louisiana Office of Coastal Management:

<http://dnr.louisiana.gov/index.cfm?md=pagebuilder&tmp=home&pid=85&ngid=5>

Louisiana Coastal Zone Boundary:

<http://dnr.louisiana.gov/index.cfm?md=pagebuilder&tmp=home&pid=88>

## **5. §58.5(d). Sole Source Aquifers [40 CFR Part 149]**

- a.** Does the project involve new construction or land use conversion?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b.** Is the project located within a U.S. Environmental Protection Agency (EPA)-designated sole source aquifer watershed area per EPA Ground Water Office?

☐ Yes ☐ No

**If Yes**, consult with the Water Management Division of EPA to design mitigation measures to avoid contaminating the aquifer and implement appropriate

mitigation measures. Include mitigation measures in mitigation section of Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority. **If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Map showing project in relation to the nearest Sole Source Aquifer.)

For more information see:

Region 6 Sole Source Aquifers: <http://www.epa.gov/region6/water/swp/ssa/maps.htm>

## 6. §58.5(e) Endangered Species [50 CFR Part 402]

a. Does the project involve the type of activities that are likely to have “no effect on endangered species, such as:

- Demolition and construction or placement of a single family residence within a developed lot, and/or any loans or mortgages affiliated with such construction, demolition or placement provided they are not within 750 feet of habitat for federally-listed species or 300 feet of mapped wetlands, wildlife refuges, fish hatcheries, wildlife management areas, or related significant fish and wildlife resources?

☒ Yes ☐ No

- Rehabilitation or renovation activities associated with existing structures (*e.g.*, houses, buildings), including additional structures attached to or associated with the primary structure, and/or any loans or mortgages affiliated with such rehabilitation or renovation?

☐ Yes ☒ No

- Acquisition of existing structures (*e.g.*, houses, buildings), including additional structures attached to or associated with the primary structure, and/or any loans or mortgages affiliated with such acquisition.

☐ Yes ☒ No

- Purchase and placement of playground equipment within existing parks?

☐ Yes ☒ No

- Resurfacing, repairing, or maintaining existing streets, sidewalks, curbs, trails, parking lots and/or any other existing paved surfaces where additional ground disturbance, outside of the existing surface is not necessary?

☒ Yes ☐ No

**If Yes to any of the above**, the project is likely to have “No Effect” on federally protected species and critical habitat. Informal consultation with the US Fish and Wildlife Service or the National Marine Fisheries Service (Services) is not necessary. The RE is required to make this finding and include a memorandum to the file supporting the finding (note that this finding should be made by the RE, and not by third party contractors and non-RE grant recipients). Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If No to all of the above, continue.**

- b.** Has the US Fish and Wildlife Service or the National Marine Fisheries Services identified listed species or designated critical habitat in the county where the project is located?

☐ Yes ☐ No

**If Yes, continue.**

**If No,** the project is likely to have “No Effect” on federally protected species and critical habitat. Informal consultation with the Services is not necessary. The RE is required to make this finding and include a memorandum to the file supporting the finding (note that this finding should be made by the RE, and not by third party contractors). Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- c.** Is the project located within 750 feet of habitat for federally-listed species or 300 feet of mapped wetlands, wildlife refuges, fish hatcheries, wildlife management areas, or related significant fish and wildlife resources?

☐ Yes ☐ No

If Yes, conduct special studies by a qualified professional to determine whether the project may affect the species or habitat to support a May Effect finding.  
If No, continue below

- d.** Does the project constitute a major construction activity (a major Federal action that modifies the physical environment and would normally require the preparation of an EIS)?

☐ Yes ☐ No

**If Yes,** formal consultation with the Services is required in accordance with procedural regulations contained in 50 CFR Part 402. Mark box “B” on the Statutory Checklist for this authority.

**If No,** continue.

- e.** If federally protected species or critical habitat have been identified within the project area, has a special study been conducted by a qualified professional to determine the effects of the project on each species and critical habitat?

☐ Yes ☐ No

**If Yes, continue.**

**If No,** a special study should be conducted to determine the effects of the project on federally protected species and critical habitat. Continue.

- f. Has the RE made a determination based on professional findings that the project is “Not Likely to Adversely Affect” any federally protected (listed or proposed) threatened or endangered species (i.e., plants or animals, fish, or invertebrates), nor adversely modify critical habitats?

☐ Yes ☐ No

**If Yes,** Service’s concurrence with findings is required. Mark box “B” on the Statutory Checklist for this authority.

**If No,** continue.

- g. Has the RE determined based on professional findings that the project “May Affect” federally protected (listed or proposed) threatened or endangered species (i.e., plants or animals, fish, or invertebrates), or adversely modify critical habitats?

☐ Yes ☐ No

**If Yes,** formal consultation is required with the Services, in accordance with procedural regulations contained in 50 CFR Part 402, which mandates formal consultation in order to preserve the species. Mark box “B” on the Statutory Checklist for this authority.

**If No,** contact your FEO for assistance in determining impacts to federally protected species and critical habitat.

Comments:

Cite and attach source documentation: (Memorandum to the file by the RE supporting the finding of “No Effect.” Concurrence memo from one or both of the Services for a finding of “Not Likely to Adversely Affect.” Biological Opinion from one or both of the Services for a finding of “May Affect.”)

For additional information see: (The Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq.* as amended: particularly Section 7 (b) and (c). 50 CFR 402).

USFWS ESA Species Search:

<http://www.FWS.gov/endangered/species/index.html>

NMFS ESA Species Search:

<http://www.nmfs.noaa.gov/pr/species/esa/>

USFWS Critical Habitat Maps:

<http://crithab.FWS.gov/>

NMFS Critical Habitat Maps:

<http://www.nmfs.noaa.gov/pr/species/criticalhabitat.htm>

Endangered Species Consultation Handbook:

[http://www.nmfs.noaa.gov/pr/pdfs/laws/esa\\_section7\\_handbook.pdf](http://www.nmfs.noaa.gov/pr/pdfs/laws/esa_section7_handbook.pdf)

**7. §58.5(f) Wild and Scenic Rivers [36 CFR Part 297]**

- a. Does the project involve new construction, land use conversion, major rehabilitation, or substantial improvements?

☒ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Is the project is located within one (1) mile of a designated Wild & Scenic River, or river being studied as a potential component of the Wild & Scenic River system or an inventory river?

☐ Yes ☒ No

**If Yes**, determination from the National Park Service (NPS) must be obtained, with a finding that the project will not have a direct and adverse effect on the river nor invade or diminish values associated with such rivers. For NRI Rivers, consultation with NPS is recommended to identify and eliminate direct and adverse effects. Mark box “B” on the Statutory Checklist for this authority.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Maps noting project location and showing proximity to protected rivers. Relevant determinations or results of consultation)

For further information see:

National Park Service:

Designated Rivers <http://www.rivers.gov/rivers/map.php>

Study Rivers <http://www.rivers.gov/rivers/study.php>

National River Inventory (NRI) listed rivers: <http://www.nps.gov/ncrc/programs/rtca/nri/>

**8. §58.5(g) Air Quality [40 CFR Parts 6, 51, 61 and 93]**

- a. Does the project involve demolition or renovation of buildings likely to contain asbestos containing materials?

☒ Yes ☐ No

**If Yes**, ensure the project is in compliance with EPA’s Asbestos regulations found at 40 CFR Part 61 (NESHAP) and all State and local regulations. Continue below.

**If No**, continue.



- b.** Does the project require an environmental assessment or environmental impact statement?

☐ Yes ☒ No

If Yes, continue.

If No, compliance with CAA State Implementation Plan factor is complete. Mark Box A on the Statutory checklist.

- c.** Does the project involve five or more dwelling units, acquisition of undeveloped land, a change of land use, demolition, major rehabilitation, or new construction?

☒ Yes ☐ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- d.** Is the project located in a Non-Attainment area?

☐ Yes ☒ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- e.** Is the project consistent with the air quality State Implementation Plan (SIP)?

☐ Yes ☐ No

If **Yes**, obtain letter of consistency showing that the project is consistent with the SIP. Compliance is complete. Mark box “B” on the Statutory Checklist for this authority.

**If No,** continue.

- f.** Has EPA determined that the proposed activity is one that requires a permit under the SIP?

☐ Yes ☐ No

**If Yes,** continue.

**If No,** compliance is complete. Mark box “B” on the Statutory Checklist for this authority.

- g.** Will project exceed any of the *de minimis* emissions levels of all non-attainment and maintenance level pollutants or exceed the screening level established by the state or air quality management district?

☐ Yes ☐ No

**If Yes,** continue.

**If No**, compliance with this section is complete. Mark box “B” on the Statutory Checklist for this authority. Attach all documents used to make your determination (See Conformity determination thresholds at 40 CFR 93.153(b) Include engineering/construction assessments of emissions during construction and operating phases).

- h.** Can project be brought into compliance through mitigation?

☐ Yes ☐ No

**If Yes**, list mitigation measures required to achieve conformance with SIP in the mitigation section of the Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority.

**If No**, Federal assistance may not be used at this location.

Comments:

Cite and attach source documentation: (Letter of consistency with SIP, assessment of emissions, air permits received, mitigation measures taken, etc.)

For further information see:

The Green Book Nonattainment Areas for Criteria Pollutants:

<http://www.epa.gov/oar/oaqps/greenbk/>

Region 6 Air State Implementation Plans:

<http://www.epa.gov/region6/6pd/air/pd-1/sip.htm>

## **9. §58.5(h) Farmlands Protection [7 CFR Part 658]**

- a.** Does the project involve acquisition of undeveloped land, conversion of undeveloped land, new construction or site clearance?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b.** Is project located in an area committed (zoned) to urban uses?

☒ Yes ☐ No

**If Yes**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If No**, continue.

- c. Does the project site include prime or unique farmland, or other farmland of statewide or local importance as identified by the U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS) (formerly the Soil Conservation Service)?
- ☐ Yes ☒ No

**If Yes**, request evaluation of land type from the NRCS using Form AD-1006, and consider the resulting rating in deciding whether to approve the proposal, as well as mitigation measures (including measures to prevent adverse effects on adjacent farmlands). Mark box “B” on the Statutory Checklist for this authority. Include mitigation measures in the mitigation section of the Statutory Checklist.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Zoning map with project location noted. Form AD-1006 from NRCS.)

For additional information see:

NRCS Soil Maps:

<http://websoilsurvey.nrcs.usda.gov/app/>

Form AD-1006 and instructions:

[http://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1045394.pdf](http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045394.pdf)

Farmland Protection Policy Act

[http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/programs/alphabetical/fppa/?&cid=nrcs143\\_008275](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/programs/alphabetical/fppa/?&cid=nrcs143_008275)

#### 10. §58.5(i) (1) Noise Abatement and Control [24 CFR Part 51B]

- a. Does the project involve a noise sensitive use such as a residential structure, school, hospital, nursing home, library, etc.?
- ☒ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Is the project located within:
- 15 miles of a civilian or military airfield with more than 9,000 carrier operations annually;  
☐ Yes ☒ No
  - 1000 feet of a major highway or busy road;  
☐ Yes ☒ No

- within 3000 feet of a railroad.  
☐ Yes ☒ No

**If Yes to any the above**, complete a noise calculation assessment. Use adopted DNL contours if the noise source is an airport. Continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- c. Do noise calculations or airport noise contour maps indicate noise levels above 65dB (outside)?  
☐ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- d. Do noise calculations or airport noise contour maps indicate noise levels above 75dB (outside)?  
☐ Yes ☐ No

**If No**, for projects in the normally unacceptable zone (65dB – 75dB), noise attenuation measures are strongly encouraged for rehabilitation and required for new construction to reduce noise levels to below 65dB (outside). Mark box “B” on the Statutory Checklist for this authority. List all attenuation measures in the mitigation section of the Statutory Checklist.

**If Yes**, HUD assistance for the construction of new noise sensitive uses is generally prohibited for projects with unacceptable noise exposure (>75dB). Noise attenuation measures are strongly encouraged for rehabilitation projects with unacceptable noise exposure to reduce noise levels to below 65dB (outside). Mark box “B” on the Statutory Checklist for this authority. List all attenuation measures in the mitigation section of the Statutory Checklist.

Comments:

Cite and attach source documentation: (Maps with project location indicating distance from noise sources. DNL calculations and/or NAG worksheets.)

For more information see:

HUD noise guidebook:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/trainin/g/guidebooks/noise](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/trainin/g/guidebooks/noise)

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/noise](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/noise)

<http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm>

<http://www.hud.gov/offices/cpd/environment/mitigation.cfm>

<http://portal.hud.gov/hudstracat/noiseCalcEntry.jsp>

FAA:

[http://www.faa.gov/airports/planning\\_capacity/npias/reports/](http://www.faa.gov/airports/planning_capacity/npias/reports/)

# **11. §58.5(i) (1) Explosive and Flammable Operations [24 CFR 51C]**

- a. Does the project involve development, construction, rehabilitation, modernization or land use conversion of a property intended for residential, institutional, recreational, commercial, or industrial use?

☒ Yes ☐ No

**If Yes, continue.**

**If No, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- b. Was a field observation performed by a qualified professional which documents there are above ground storage tanks within line of site of the project?

☐ Yes ☒ No

- c. Is the project site within 1 mile of current or planned stationary aboveground storage tanks of more than 100 gallon capacity, containing common liquid industrial fuels OR of any capacity, containing hazardous liquids or gases, that are not liquid industrial fuels?

☐ Yes ☒ No

- d. Are industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline or other storage tanks adjacent to or visible from the project site?

☐ Yes ☒ No

**If Yes to any of b – d above, use HUD Hazards Guide to calculate an Acceptable Separation Distance to comply with 24 CFR Part 51, Subpart C. Continue.**

**If No to all of b – d above, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- e. Is the project located at an Acceptable Separation Distance from any above-ground explosive or flammable fuels or chemicals containers as calculated above?

☐ Yes ☐ No

**If Yes, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

**If No, continue.**



- f. Can mitigation measures, such as construction of a barrier of adequate size and strength, reduce the blast overpressure or thermal radiation hazard to protect the project (per 24 CFR §51.205)?

☐ Yes ☐ No

**If Yes,** Mark box “B” on the Statutory Checklist for this authority. List all mitigation measures in the mitigation section of the Statutory Checklist.

**If No,** HUD assistance cannot be used for this project.

Comments:

Cite and attach source documentation: (Maps with project location noted showing distance from explosives and flammable operations. ASD calculations/worksheet.)

For additional information see:

HUD Guidance on Siting Projects near Explosive and Flammable Facilities:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/explosive](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/explosive)

Acceptable Separation Distance Guidebook :

<http://portal.hud.gov/hudportal/documents/huddoc?id=HUD-Guidebook.pdf>

Barrier Design Guidance for HUD Assisted Project Near Hazardous Facilities:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/training/guidebooks/hazfacilities](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/training/guidebooks/hazfacilities)

## 12. §58.5(i) (1) Airport Hazards [24 CFR 51D]

- a. Will the project use HUD assistance, subsidy or insurance for construction; land development; community development or redevelopment; substantial modernization and rehabilitation which prolongs the physical or economic life of existing facilities; provide facilities and services which make land available for construction; change the use of a facility; increase the unit density or number of people at the site?

☒ Yes ☐ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Is the property within 2,500 feet of a civilian airport, the Runway Clear Zone (RCZ)?

☐ Yes ☒ No

- c. Is the project is within 15,000 feet of a military airfield, the Clear Zone (CZ) or Accident Potential Zone (APZ)?

☐ Yes ☒ No

**If Yes** to either of the above questions, request a written finding from the airport operator stating whether or not the project is located in a RCZ, CZ or APZ. Continue.

**If No** to both of the above questions, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- d. If the project is within 15,000 feet of a military airfield or within 2,500 feet of a civilian airport, did your written confirmation from the airport operator confirm that the project is located in a RCZ, CZ or APZ?

☐ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- e. If the project is located in a military airfield APZ, is the project consistent with the Land Use Compatibility Guidelines for Accident Potential Zones (32 CFR Part 256, DOD Instruction 4165.57).

☐ Yes ☐ No

**If Yes**, attach copy of written assurance from airport operator. Mark box “B” on the Statutory Checklist for this authority.

**If No**, HUD funds may not be used for this project.

- f. If the project is in a RCZ/CZ will the project be frequently used or occupied by people?

☐ Yes ☐ No

**If Yes**, HUD funds may not be used for this project.

**If No**, continue.

- g. If the project will not frequently be used by people, has the airport operator provided a written statement that there are no plans to purchase the land involved with such facilities as part of an RCZ/CZ acquisition program?

☐ Yes ☐ No

**If Yes**, attach copy of written assurance from airport operator. Mark box “B” on the Statutory Checklist for this authority.

**If No**, HUD funds may not be used for this project.

Comments:

Cite and attach source documentation: (Map with project location noted showing the distance from civilian airports and/or military airfields. Written confirmation from airport operating stating whether or not project is located in a RCZ, CZ or APZ. Written assurance from airport operator on purchase of property.)

For further information see:

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

HUD Airport Hazards Q&A:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/qa/airport](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/qa/airport)

### 13. §58.5(i) (2) Contamination and Toxic Substances

- a. Is the property located within the search distances of any of the types of environmental contamination sources?

Standard Environmental Record Sources	Approximate Minimum Search Distance (mi)	Yes	No
Federal National Priorities List (NPL)	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Delisted NPL Site List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal CERCLIS No Further Remedial Action Planned (NFRAP) Site List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal RCRA Correction Action (CORRACTS) Facilities List	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal RCRA Generators List	Property/Adjoining Properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Institutional Control/Engineering Control Registries	Property Only	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Emergency Response and Notification System (ERNS) List	Property Only	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State- and Tribal-Equivalent NPL	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State- and Tribal-Equivalent CERCLIS	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Landfill and/or Solid Waste Disposal Site Lists	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>Standard Environmental Record Sources</b>	<b>Approximate Minimum Search Distance (mi)</b>	<b>Yes</b>	<b>No</b>
State and Tribal Leaking Storage Tank Lists	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Registered Storage Tank Lists	Property/Adjoining Properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Institutional Control/Engineering Control Registries	Property Only	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Voluntary Cleanup Sites	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Brownfield Sites	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**b.** Did a visual inspection of the site show the following?

	<b>Yes</b>	<b>No</b>
Distressed vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vent or Fill Pipes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storage Oil Tanks or Questionable Containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pits, Ponds or Lagoons	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stained Soil or Pavement (other than water stains)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pungent, Foul or Noxious Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dumped Material or Soil, Mounds of Dirt, Rubble, Fill, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**c.** Has the property ever been used for any of the following types of uses?

	<b>Yes</b>	<b>No</b>		<b>Yes</b>	<b>No</b>
Gas Station	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vehicle Repair Shop	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Car Dealership	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Auto Garage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Depot	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Commercial Printing Facility	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industrial or commercial warehouses	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dry Cleaners	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Photo Developing Laboratory	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Junkyard or landfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Agricultural/Farming Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tannery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Livestock Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- d. Does the project have an underground storage tank other than a residential fuel tank, or known or suspected to be contaminated by toxic chemicals or radioactive materials?

☐ Yes ☒ No

- e. Is the project site near an industry disposing of chemicals or hazardous wastes?

☐ Yes ☒ No

**If Yes to any of the above,** a qualified environmental professional must undertake investigations necessary to ensure that the project is free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances such that there is no hazard which could affect the health and safety of occupants or conflict with the intended utilization of the property. Continue.

**If No to all of the above,** compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- f. Could nearby toxic, hazardous or radioactive substances affect the health and safety of project occupants or conflict with the intended use of the property?

☐ Yes or ☐ No

- g. Are there unresolved concerns that could lead to the RE being determined to be a Potentially Responsible Party (PRP)?

☐ Yes ☐ No

**If Yes,** continue.

**If No,** provide written documentation from a qualified environmental professional which documents that identified potential sources of contamination does not pose a hazard which would restrict the intended uses of the property or to the occupants.

- h. Was an ASTM Phase I Environmental Site Assessment (ESA) report completed for this project? (Note: HUD regulations do not require an ASTM Phase I ESA report for single family homes of 1-4 units. HUD requires an ASTM Phase I ESA for multifamily (5 or more units) and/or Non-residential properties for environmental review prepared under Part 50.)

☐ Yes ☐ No

- i. Did the ASTM Phase I ESA or other documentation uncover any Recognized Environmental Conditions (RECs) or recommend a Phase II, special/specific Phase II, or recommend Phase III environmental site assessments?

☐ Yes ☐ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.



- j. Do ESAs or other documentation conclude that nearby toxic, hazardous or radioactive substances could affect the health and safety of project occupants or conflict with the intended use of the property?

☐ Yes or ☐ No

**If Yes**, continue below.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- k. Did any of the ESA reports or other documentation identify the need to mitigate the environmental condition by removing, stabilizing or encapsulating the toxic substances in accordance with the requirements of the appropriate Federal, state or local oversight agency?

☐ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- l. Can all adverse environmental conditions identified in any of the ESAs or other documentation be mitigated?

☐ Yes ☐ No

**If Yes**, compliance with this section is complete. List specific remedial actions or mitigations in the mitigation section of the Statutory Checklist, according to the requirements of the appropriate Federal, state, or local oversight agency. Mark box “B” on the Statutory Checklist for this authority.

**If No**, HUD cannot provide assistance for the project at this site.

Comments:

Cite and attach source documentation: (Maps showing project distance to contaminated sites. Phase I (ASTM) Report. All ESAs and mitigation plans performed for this project.)

For additional information see:

HUD Information on Hazardous, Toxic or Radioactive Substances

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/hazardous](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/hazardous)

NEPAssist: <http://134.67.99.123/nepassist/entry.aspx>

EPA Envirofacts Data:

<http://www.epa.gov/enviro/>

EPA Toxic Release Inventory (TRI):

[http://www.epa.gov/enviro/html/toxic\\_releases.html](http://www.epa.gov/enviro/html/toxic_releases.html)

EPA Maps:

<http://www.epa.gov/emefdata/em4ef.home>

EPA CERCLIS/NPL – Superfund database:

<http://www.epa.gov/superfund/sites/query/basic.htm>

ATSDR “ToxFAQs” summaries about hazardous substances:

<http://www.atsdr.cdc.gov/toxfaqs/index.asp>

Right-To-Know Network: <http://www.rtknet.org/>

#### 14. §58.5(j) Environmental Justice (E.O. 12898)

- a. Is the project located in or designed to serve a predominantly minority and low-income neighborhood?

☐ Yes ☒ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Would there be an adverse environmental impact caused by the proposed action, or would the proposed action be subject to an existing adverse environmental impact?

☐ Yes ☐ No

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If Yes,** perform an Environmental Justice (EJ) analysis using census, geographic and other data to determine if a low-income/minority population is disproportionately impacted. Continue.

- c. Will the adverse environmental impact of the proposed action disproportionately impact minority and low-income populations relative to the community-at-large?

☐ Yes ☐ No

**If Yes,** Mitigation or avoidance of adverse impacts must be considered to the extent practicable; and, public participation processes must involve the affected population(s) in the decision-making process. Continue.

**If No,** compliance with this section is complete. Document the determination of no disproportionate impacts. Mark box “A” on the Statutory Checklist for this authority.

- d. Has the mitigation plan been approved by the RE and the impacted community?

☐ Yes ☐ No

**If Yes,** compliance with this section is complete. Include mitigation plan in the mitigation section of the Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority.

**If No**, Project cannot move forward until EJ issue is mitigated to the satisfactory of the RE and impacted community.

Comments:

Cite and attach source documentation: (Mapping of low-income and minority populations in the vicinity of the project site. EJ analysis. Mitigation Plan.)

For additional information see:

EJ maps & analysis, by location:

<http://www.scorecard.org/community/ej-index.tel>

EPA's "EJ View" Tool provides information relevant to EJ assessments:

<http://epamap14.epa.gov/ejmap/entry.html>

Census data and maps also avail-able at:

<http://factfinder2.census.gov/faces/nav/jsf/pages/index.xhtml>

Tract-level data on race & income:

<http://www.ffiec.gov/geocode>

**15. Summary of Mitigation Measures:**

(Required for Incorporation into Project Design, included in Public Notices, and included as requirements of contracts, grants, loans, etc. Ensure final measures are included in Project Description Section of 7015.15.)

**16. References:**

(List the Federal, State, or local agencies contacted to obtain their existing environmental reports and other data used for the environmental review of the proposed project.)

**17. List of Major Reports Obtained:**

(Attach report(s), such as wetlands delineation studies, biological evaluations or habitat assessments, Phase I and II environmental site assessments.)

**18. List of Preparers and Summary of Qualifications:**

## **Compliance Checklist 24 CFR 58.6**

**Compliance Documentation Checklist**  
**24 CFR 58.6**

Grant Recipient: Trumbull Metropolitan Housing Authority

Project Name: TMHA, City of Warren

Project Description (Include all actions which are either geographically or functionally related):

To provide Funds for A/E services, Housing Operations, and listed activities/projects on attached sheets.

Location: City of Warren, OH 44484

Level of Environmental Review Determination: Categorically Excluded subject to statutes per § 58.35(a)

(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: FEMA flood map 39155C Map Panel Number 0381D, 382D, 383D, 376D, and 377D and Date of Map Panels 06/18/2010

☐ 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). **Only at Parkman Landing copy of flood insurance is attached.**

☒ 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: FEMA flood map 39155C Map Panel Number 0381D, 382D, 383D, 376D, and 377D and Date of Map Panels 06/18/2010

(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:

City and County Maps 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.

William D. Franklin

Responsible Entity Certifying Official Name



Responsible Entity Certifying Official Signature

Mayor, City of Warren, OH

Title (please print)

6-19-2020

Date

**Environmental Review Record (ERR)**  
**for 2020 – 2024**



**Trumbull Metropolitan Housing Authority  
City of Warren  
2020 – 2024 CFP  
Environmental Review Record**

Activity/Description	58.34	58.35
<b>AMP 1 - OH008000001</b>		
Administrative Cost	a3	
A/E Services	a8	
<b>Projects at 801 Trumbull Homes</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site Main and Subsite Parking Upgrade / Curbing / Landscape. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 224 Units.; Unit Doors, Entry Replacement. 50 Units.; Unit Door, Storm Door Replacement. 50 Units.; Unit CO & smoke detectors. All 224 units; Roof replacement including gutter and fascia. All 224 units and M&M building; Building Masonry Repair / Exterior Brick Replacements. 224 Units.; Unit siding replacement. All 224 units; Unit Common Area BR, LR, Hall, Wall, Floor, Ceiling Remodel. All 224 Units.; Unit Bathroom Remodel. All 224 Units.; Unit Kitchens Remodel. 224 Units.; Building common area renovation; Electric Meter Base Replacements.; Unit Building Boiler / HVAC Updates (Single Boiler Units as Needed). Four Boiler Units.; Building CCTV, DVR Replacements. 20 Cameras.; Maintenance and management office siding replacement. 1 building.; Maintenance and management office Masonry Repair / Exterior Brick Replacements. 1 building; Maintenance and Management Office. Building Boiler / HVAC Updates - 2 Boilers.		a3i
<b>Projects at 804 Fairview Gardens</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 66 Units.; Unit Doors, Entry Replacement. 66 Units.; Unit Door, Storm Door Replacement. 66 Units.; Unit CO & smoke detectors. All 66 units; Roof replacement including gutter and fascia. All 66 units; Building Masonry Repair / Exterior Brick Replacements. 66 Units.; Unit siding replacement. All 66 units; Unit Common Area BR, LR, Hall, Wall, Floor, Ceiling Remodel. All 66 Units.; Unit Bathroom Remodel. All 66 Units.; Unit Kitchens Remodel. 66 Units.; Unit Hot Water Tank Replacement. 20 Units.; Electric Meter Base Replacements. All 66 units; Building CCTV, DVR Replacements. 20 Cameras.; Maintenance and management office siding replacement. 1 building.; Maintenance and management office Masonry Repair / Exterior Brick Replacements. 1 building; M&M Building Roof Replacement - Shingle & Flat Roof. 1 Roof.; M&M Building Boiler / HVAC Updates; M&M Building common area renovation		a3i

**Trumbull Metropolitan Housing Authority  
City of Warren  
2020 – 2024 CFP  
Environmental Review Record**

Activity/Description	58.34	58.35
<b>Projects at 818 Wick Street</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. 2 Units.; Unit CO & smoke detectors. 2 units; Roof replacement including gutter and fascia. 2 units; Unit siding replacement. 2 units		a3i
<b>AMP 2 - OH008000002</b>		
Administrative Cost	a3	
A/E Services	a8	
<b>Projects at 802 Highland Terrace</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 118 Units.; Site Fencing / Replacement. Entire Site.; Unit Doors, Entry Replacement. 118 Units.; Unit Door, Storm Door Replacement. 118 Units.; Unit CO & smoke detectors. All 118 units; Roof replacement including gutter and fascia. All 118 units; Building Masonry Repair / Exterior Brick Replacements. 118 Units.; Unit siding replacement. All 118 units; Unit Common Area BR, LR, Hall, Wall, Floor, Ceiling Remodel. 118 Units.; Unit Hot Water Tank Replacement. 118 Units.; Building Boiler / HVAC Replacements-Maint/Mgt Building. 2 Units.; Building common area renovation; Building CCTV, DVR Replacements. 20 Cameras.; New Construction, Additional Maintenance Garage. 1 New Building.		a3i
<b>Projects at 808 Lancer Court &amp; Reo Court</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 58 Units.; Site Fencing / Replacement. Entire Site.; Unit Doors, Entry Replacement. 58 Units.; Unit Door, Storm Door Replacement. 58 Units.; Unit CO & smoke detectors. All 58 units; Roof replacement including gutter and fascia. All 58 units; Building Masonry Repair / Exterior Brick Replacements. 58 Units.; Unit siding replacement. All 58 units; Building CCTV, DVR Replacements. 20 Cameras.		a3i
<b>Projects at 809 Rio Terra</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic		a3i

**Trumbull Metropolitan Housing Authority  
City of Warren  
2020 – 2024 CFP  
Environmental Review Record**

Activity/Description	58.34	58.35
Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 22 Units.; Site Pylon Signage Replacement. Entire Site.; Unit Doors, Entry Replacement. 22 Units.; Unit Door, Storm Door Replacement. 22 Units.; Unit CO & smoke detectors. All 22 units; Building Masonry Repair / Exterior Brick Replacements. 22 Units.; Building CCTV, DVR Replacements. 20 Cameras.; Building Exterior Basement Waterproofing. All 22 Units.; Building Porch And Hand Rail Replacements. All 22 Units.		
<b>Projects at 819 Clearwater &amp; Maryland Scattered Sites</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. 2 Units.; Unit CO & smoke detectors. 2 units; Roof replacement including gutter and fascia. 2 units; Unit siding replacement. 2 units		a3i
<b>Projects at Reo Boulevard</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. 2 Units.; Unit CO & smoke detectors. 2 units; Roof replacement including gutter and fascia. 2 units; Unit siding replacement. 2 units		a3i
<b>AMP 3 - OH008000003</b>		
Administrative Cost	a3	
A/E Services	a8	
<b>Projects at 803 Riverview Buckeye Apartments</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 150 Units.; Unit Doors, Entry and Access Controls Replacement. 150 Units.; Unit Door, Storm Door Replacement. 150 Units.; Unit CO & smoke detectors. All 150 units; Unit AC Window Unit Replacements. 20 Units.; Unit Call System/Intercom Replacement. 150 Units.; Unit window replacement. 150 units; Building Masonry Repair / Exterior Brick Replacements. 150 Units.; Building CCTV, DVR Replacements. 20 Cameras.; Building generator maintenance and/or replacement; Building Compactor Replacement, Chutes, Doors, Containers. One Compactor and Removal System.; Building common area renovation; Building Elevator Updates. 3 Elevators.; Building Fire Alarm Systems Complete Replacement. Entire Building.; Building Doors, Access System Common Area. 20 Doors.; Building Boiler / HVAC Updates; Building Roof Replacement. Entire Building.; Building window replacement; Building		a3i

**Trumbull Metropolitan Housing Authority  
City of Warren  
2020 – 2024 CFP  
Environmental Review Record**

Activity/Description	58.34	58.35
plumbing and waste stack replacement; Building TV Cable Reception / Replacement. 150 Units.		
<b>Projects at 805 Riverview Tod Apartments</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 152 Units.; Unit Doors, Entry and Access Controls Replacement. 152 Units.; Unit Door, Storm Door Replacement. 152 Units.; Unit CO & smoke detectors. All 152 units; Unit AC Window Unit Replacements. 20 Units.; Unit Window Replacements. 30 Windows.; Unit Call System/Intercom Replacement. 152 Units.; Building Masonry Repair / Exterior Brick Replacements. 152 Units.; Building CCTV, DVR Replacements. 20 Cameras.; Building generator maintenance and/or replacement; Building Compactor Replacement, Chutes, Doors, Containers. One Compactor and Removal System.; Building common area renovation; Building Elevator Updates. 2 Elevators.; Building Fire Alarm Systems Complete Replacement. Entire Building.; Building Doors, Access System Common Area. 20 Doors.; Building Roof Replacement. Entire Building.; Building Boiler / HVAC Updates-Common Area. 3 HVAC Units.; Building TV Cable Reception / Replacement. 152 Units.; Building Demolition. All 152 Units.		a3i
<b>Projects at 813 Eastview Apartments</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Lighting, Pole Lights, Building, Additions. Entire Site.; Site Water, Domestic Site Lines Replacement. Entire Site.; Site Sanitary / Storm Sewer Replacement. All 52 Units.; Unit Doors, Entry and Access Controls Replacement. 52 Units.; Unit CO & smoke detectors. All 52 units; Unit AC Window Unit Replacements. 20 Units.; Unit Window Replacements. 20 Windows.; Unit Call System/Intercom Replacement. 52 Units.; Building Masonry Repair / Exterior Brick Replacements. 52 Units.; Building CCTV, DVR Replacements. 20 Cameras.; Building generator maintenance and/or replacement; Building common area renovation; Building Elevator Updates. 1 Elevator.; Building Doors, Access System Common Area. Estimate 15 Doors.; Building TV Cable Reception / Replacement. 52 Units.; Building Fire Systems Complete Replacement. Entire Building.; Building Boiler / HVAC Updates-Common Area.		a3i
<b>Projects at 823 Parkman Landing</b> - Site Concrete, Asphalt ADA, Parking, Walks, Steps, Additions and Replacements. Entire Site.; Site drainage improvements, erosion control, retaining wall. Entire site.; Site Landscape Shrubbery, Ground Cover, Tree Removal, Planting. Entire Site.; Site Sanitary		a3i

**Trumbull Metropolitan Housing Authority  
City of Warren  
2020 – 2024 CFP  
Environmental Review Record**

Activity/Description	58.34	58.35
/ Storm Sewer Replacement. All 52 Units.; Unit Doors, Entry and Access Controls Replacement. 52 Units.; Building TV Cable Reception / Replacement. 52 Units.		

58.6, Other Requirements

a1, Flood Disaster Protection Act of 1973

i, Yes

a3 N/A

b, Coastal Barriers Resource Act – Not applicable to City of Warren, Ohio

c, Provision for Runway Clear Zone (24 CFR 51) – Not applicable, no properties are currently in defined zones in the City of Warren, Ohio.

**Form ERR 3 Environmental Review Record  
(Statutory Worksheet)**



## ENVIRONMENTAL REVIEW RECORD

Documentation of a Categorical Exclusion for Projects/Activities Found at  
24 C.F.R. Part 58.35(a), Which Are Subject to the Federal Laws and  
Authorities Found at 24 C.F.R. Part 58.5 and Other Requirements found at  
24 C.F.R. Part 58.6

### 1 Project/Activity Information:

Project Name and Description: TMHA City of Warren Activities for 2020 - 2024

HUD Program and Grant Number: Capital Funds, OH12P008501

*(Use the questions below to classify the proposed project/activity in compliance with HUD regulations found at 24 C.F.R. Part 58.35(a).)*

*(Use this checklist only for HUD projects/activities determined Categorically Excluded pursuant to HUD regulations found at 24 C.F.R. Part 58.35(a).)*

*(24 C.F.R. Part 58.32 discusses that a responsible entity must group together and evaluate **as a single project** all individual activities which are related either on a geographical or functional basis, or are logical parts of a composite of contemplated actions. This is termed, "project aggregation", and its purpose is to address adequately and analyze, in a single environmental review, the separate and combined impacts of activities that are similar, connected, and closely related, or that are dependent upon other activities and actions. When attempting to classify projects/activities as categorically excluded, environmental reviewers should be cautious that the provisions of 24 C.F.R. Part 58.32 should be considered and the end result may be the required type of environmental review should actually be the preparation of an environmental assessment pursuant to 24 C.F.R. Parts 58.36 and Subpart E.)*

*(Complete all parts of this document for all 24 C.F.R. Part 58.35(a) projects and activities.)*

### 2 Classification of Project/Activity:

  X   24 CFR Part 58.35(a) (1): Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are in place and will be retained in the same use without change in size or capacity of more than 20 percent (e.g., replacement of water or sewer lines, reconstruction of curbs and sidewalks, repaving of streets)

       24 CFR Part 58.35(a) (2): Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and handicapped persons

ERR GUIDE#3  
Statutory Worksheet

- \_\_\_\_\_ 24 CFR Part 58.35(a) (3): Rehabilitation of buildings and improvements when the following conditions are met:
- 1 to 4 unit building for residential use, when density is not increased beyond 4 units; land use is not changed; and the footprint of the building is not increased in a floodplain or in a wetland area
  - Multifamily residential buildings, when:
    - o Unit density is not changed more than 20 percent;
    - o The project does not involve changes in land use from residential to non-residential; and
    - o The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation
  - Non-residential structures, including commercial, industrial, and public buildings, when:
    - o Facilities and improvement are in place and will not be changed in size or capacity by more than 20 percent; and
    - o The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another
- \_\_\_\_\_ 24 CFR Part 58.35(a) (4):
- An individual action (non-rehabilitation) on up to 4 dwelling units where there are maximum 4 units on any one site. The units can be 4 one-unit buildings or 1 four unit building or any combination in between
  - An individual action (non-rehabilitation) on a project of 5 or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than 4 housing units on any one site
- \_\_\_\_\_ 24 CFR Part 58.35(a) (5):
- Acquisition (including leasing) or disposition of, or equity loans on, an existing structure
  - Acquisition (including leasing) of vacant land provided the structure or land acquired, financed, or disposed of will be retained for the same use
- \_\_\_\_\_ 24 CFR Part 58.35(a) (6): Combinations of the above activities

**3     Statutory Checklist (ref.: 24 C.F.R. Part 58.5 - Related Federal laws and authorities)**

<b>24 CFR PART 58.5 STATUTES, EXECUTIVE ORDERS, AND REGULATIONS!</b>
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*DIRECTIONS: Write "A" in the Status Column when the project, by its nature, does not affect the resources under consideration, OR write "B" if the project triggers formal compliance consultation procedures with the oversight agency, or requires mitigation (see the attached "Statutory Checklist Instructions"). Compliance documentation must contain verifiable source documents and relevant base data. Attach reviews, consultations, and special studies as needed.*

ERR GUIDE#3  
Statutory Worksheet

**Compliance  
Factors**

**Status**

**Compliance Finding and**

**Documentation**

(Statutes, Executive Orders,  
and regulations listed at  
24 C.F.R. Part 58.5)

(A or B)

<b>Historic Properties</b> <ul style="list-style-type: none"> <li>• 36 CFR Part 800 regulations</li> <li>• National Historic Preservation Act of 1966</li> <li>• Executive Order 11593, Protection and Enhancement of the Cultural Environment</li> </ul>	A	
<b>Floodplain Management</b> <ul style="list-style-type: none"> <li>• Executive Order 11988</li> <li>• 24 CFR Part 55 regulations</li> </ul>	A	
<b>Wetland Protection</b> <ul style="list-style-type: none"> <li>• Executive Order 11990</li> </ul>	A	
<b>Coastal Zone Management</b> <ul style="list-style-type: none"> <li>• Coastal Zone Management Act of 1972</li> </ul>	A	Not applicable for the States of CO, MT, ND, NE, SO, UT, & WY
<b>Sole Source Aquifers</b> <ul style="list-style-type: none"> <li>• Safe Drinking Water Act of 1974</li> <li>• 40 CFR Part 149 regulations</li> </ul>	A	
<b>Endangered Species</b> <ul style="list-style-type: none"> <li>• Endangered Species Act of 1973</li> </ul>	A	
<b>Wild and Scenic Rivers</b> <ul style="list-style-type: none"> <li>• Wild and Scenic Rivers Act of 1968</li> </ul>	A	
<b>Air Quality</b> <ul style="list-style-type: none"> <li>• Clean Air Act of 1970</li> <li>• 40 CFR Parts 6, 51, &amp; 93 regulations</li> </ul>	A	
<b>Farmland Protection Policy Act</b> <ul style="list-style-type: none"> <li>• Farmland Protection Policy act of 1981</li> <li>• 7 CFR Part 658 regulations</li> </ul>	A	
<b>Environmental Justice</b> <ul style="list-style-type: none"> <li>• Executive Order 12898</li> </ul>	A	
<u>HUD ENVIRONMENTAL STANDARDS</u>		

ERR GUIDE#3  
Statutory Worksheet

Noise Abatement and Control • 24 CFR Part 51B regulations	A	
Explosive and Flammable Operations • 24 CFR Part 51B regulations	A	
Toxic Chemicals and Gases, Hazardous Materials, Contamination, and Radioactive Substances • 24 CFR Part 58.5(i)(2)(i) regulation	A	
Airport Clear Zones and Accident Potential Zones • 24 CFR Part 51B regulations	A	

**DETERMINATION:**

- (X) **This project converts to Exempt** status, per 24 C.F.R. Part 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes, executive orders, or regulations, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities). Funds may be drawn down for this (now) EXEMPT project; OR
- ( ) **This project cannot convert to Exempt** status because one or more of the listed statutes, executive orders, or regulations require(s) consultation or mitigation. Environmental consultation/mitigation requirements, pursuant to 24 C.F.R. Part 58 must be completed/determined to the point of reaching closure. A Notice of Intent to Request a Release of Funds must be published with its associated public comment periods pursuant to 24 C.F.R. Part 58.45 and Subpart H in coordination with HUD/State government (as applicable). Form HUD 7015.15, "*Request for Release of Funds and Certification*", must be properly executed pursuant to 24 C.F.R. Part 58, Subpart H and forwarded to HUD/State government (as applicable). Appropriate authority to use grant funds must be obtained from HUD/State government (as applicable) before drawing down funds; OR
- ( ) **The unusual circumstances of this project may result in a significant environmental impact.** This project requires preparation of an Environmental Assessment (EA). An EA should be prepared pursuant to 24 C.F.R. Part 58, Subpart E.

**4 Regulatory Checklist (ref.: 24 C.F.R. Part 58.6- Other requirements):**

\_\_\_\_\_ *24 C.F.R. Part 58.6faJ: Flood Disaster Protection Act of 1973, as amended:*

ERR GUIDE#3  
Statutory Worksheet

(NOTE: Applicable only when project/activity site is located in a community participating in the National Flood Insurance Program, administered by the Federal Emergency Management Agency.)

Is the project/activity located within a Special Flood Hazard Area (SFHA) as mapped by the Federal Emergency Management Agency (FEMA)?

\_\_\_\_\_ Yes      X   No

FEMA Map Number: 39155C Map Panel Number: 0381D, 382D, 383D, 376D, and 377D and  
Date of Map Panels 6/18/2010

If the answer to this question is yes, the project/activity cannot proceed unless flood insurance is obtained through the National Flood Insurance Program.

Insurance Policy Number: \_\_\_\_\_

\_\_\_\_\_ **24 C.F.R. Part 58.6(b): National Flood Insurance Reform Act of 1994, Section 582, (42 U.S.C. 5154a):**

(NOTE: Applicable only when the project site is located in an area where HUD disaster assistance is being made available.)

Is the project located within a Special Flood Hazard Area (SFHA) as mapped by the Federal Emergency Management Agency (FEMA)?

\_\_\_\_\_ Yes      X   No

FEMA Map Number: 39155C Map Panel Number: 0381D, 382D, 383D, 376D, and 377D and  
Date of Map Panels 6/18/2010

If "Yes", would the HUD disaster assistance be made to a person who had previously received Federal flood disaster assistance conditioned on obtaining and maintaining flood insurance and that person failed to obtain and maintain the flood insurance?

\_\_\_\_\_ Yes    \_\_\_\_\_ No

If "Yes", the HUD disaster assistance cannot be made to that person in the Special Flood Hazard Area to make a payment (including any loan assistance payment) for repair, replacement, or restoration for flood damage to any personal, residential, or commercial property.

Insurance Policy Number: \_\_\_\_\_

N/A **24 C.F.R. Part 58.6(c): Coastal Barrier Improvement Act of 1990, as amended:**

(NOTE: Not applicable in the HUD Region VIII area. There are no coastal barriers identified in HUD Region VIII and in HUD Office of Native Americans, Northern Plains, States of CO, MT, NE, ND, SD, UT, and WY.)

\_\_\_\_\_ **24 C.F.R. Part 58.6(d): Civilian Airport Runway Clear Zone and/or Military Airport Clear Zone:**

ERR GUIDE#3  
Statutory Worksheet

(NOTE: Applicable only if the project/activity involves HUD assistance, subsidy, or insurance for the purchase or sale of an existing property in a Runway Clear Zone or Clear Zone pursuant to 24 CFR Part 51, Subpart D.)

Does the project involve HUD assistance, subsidy, or insurance for the purchase or sale of an existing property in a Runway Clear Zone or Clear Zone pursuant to 24 CFR Part 51, Subpart D?

\_\_\_\_\_ Yes      X   No

Source documentation:

\_\_\_\_\_

If yes, the responsible entity 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.

**Environmental Review Preparer's Information:**

Environmental Preparer's name, title, and organization (printed or typed):

Howard S. Fleisig, Executive Vice President, Management Resource Group, Inc., Atlanta, Georgia

Environmental Preparer's signature: \_\_\_\_\_

Date: 1/24/2020

**Responsible Entity, Representative's Information/Certification:**

Responsible Entity, Representative's name, title, and organization (printed or typed):

William D. Franklin, Mayor, City of Warren, Ohio

Responsible Entity, Representative's signature: \_\_\_\_\_

Date: 6-19-2020



## **Capital Fund Program Five Year Action Plan FY 2020-2024**

Capital Fund Program - Five-Year Action Plan

Status: Draft

Approval Date:

Approved By:

<b>Part I: Summary</b>						
<b>PHA Name :</b> Trumbull Metropolitan Housing Authority		<b>Locality (City/County &amp; State)</b>				
<b>PHA Number:</b> OH008		<input checked="" type="checkbox"/> <b>Original 5-Year Plan</b> <input type="checkbox"/> <b>Revised 5-Year Plan (Revision No:            )</b>				
<b>A.</b>	<b>Development Number and Name</b>	<b>Work Statement for Year 1    2020</b>	<b>Work Statement for Year 2    2021</b>	<b>Work Statement for Year 3    2022</b>	<b>Work Statement for Year 4    2023</b>	<b>Work Statement for Year 5    2024</b>
	AUTHORITY-WIDE	\$520,000.00	\$520,000.00	\$520,000.00	\$520,000.00	\$520,000.00
	TRUMBULL HOMES (OH008000001)	\$753,962.00	\$328,000.00	\$799,200.00	\$2,040,000.00	\$99,000.00
	RIVERVIEW APTS (OH008000003)	\$321,006.00	\$246,000.00	\$404,500.00	\$281,500.00	\$1,695,000.00
	HIGHLAND TERRACE (OH008000002)	\$505,010.00	\$40,000.00	\$383,200.00	\$255,000.00	\$616,000.00
	MCKINLEY TOWERS (OH008000005)	\$300,006.00	\$355,000.00	\$1,022,950.00	\$8,500.00	\$154,500.00
	HUBBARD MANOR (OH008000004)	\$700,014.00	\$1,711,000.00	\$70,150.00	\$95,000.00	\$115,500.00
	PARKMAN LANDING (OH008000823)	\$100,002.00				

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
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2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$520,000.00
ID0053	Construction and/or future mod TBD(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other)	New construction and/or future mod to be determined		\$100,000.00
ID0079	All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	All administrative costs		\$320,000.00
ID0080	All, Architecture & Engineering Fees(Contract Administration (1480)-Other Fees and Costs,Contract Administration (1480)-Other)	All, Architecture & Engineering Fees		\$100,000.00
	TRUMBULL HOMES (OH008000001)			\$753,962.00
ID0054	801 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	801 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Trumbull Homes		\$75,000.00
ID0191	801 RAD/Repositioning(RAD Funds Pre Closing (1480))	801 RAD/Repositioning 1480 Trumbull Homes 224 units		\$100,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0192	801 RAD/Repositioning(RAD (1503))	801 RAD/Repositioning 1503 Trumbull Homes 224 units		\$1.00
ID0193	801 RAD/Repositioning(RAD Investment Activity (1504))	801 RAD/Repositioning 1504 Trumbull Homes 224 units		\$1.00
ID0200	804 RAD/Repositioning(RAD Funds Pre Closing (1480))	804 RAD/Repositioning 1480 Fairview Gardens 66 Units		\$100,000.00
ID0201	804 RAD/Repositioning(RAD (1503))	804 RAD/Repositioning 1503 Fairview Gardens 66 Units		\$1.00
ID0202	804 RAD/Repositioning(RAD Investment Activity (1504))	804 RAD/Repositioning 1504 Fairview Gardens 66 Units		\$1.00
ID0233	818 RAD/Repositioning(RAD Funds Pre Closing (1480))	818 RAD/Repositioning 1480 Wick Street 2 Units		\$100,000.00
ID0234	818 RAD/Repositioning(RAD (1503))	818 RAD/Repositioning 1503 Wick Street 2 Units		\$1.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0235	818 RAD/Repositioning(RAD Investment Activity (1504))	818 RAD/Repositioning 1504 Wick Street 2 Units		\$1.00
ID0242	821 RAD/Repositioning(RAD Funds Pre Closing (1480))	821 RAD/Repositioning 1480 Crestview 2 Units		\$100,000.00
ID0243	821 RAD/Repositioning(RAD (1503))	821 RAD/Repositioning 1503 Crestview 2 Units		\$1.00
ID0244	821 RAD/Repositioning(RAD Investment Activity (1504))	821 RAD/Repositioning 1504 Crestview 2 Units		\$1.00
ID0260	801 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	801 Site concrete, ADA, parking, walks, steps replacement. Entire site, Trumbull Homes		\$50,000.00
ID0261	801 site main parking upgrade/curbing/landscape(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Dumpsters and Enclosures,Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Dumpster and Enclosures,Non-Dwelling Site Work (1480)-Fencing,Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Signage,Non-Dwelling Site Work (1480)-Storm Drainage)	801 site main parking upgrade/curbing/landscape. entire site, Trumbull Homes		\$50,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0262	801 site drainage improvements, retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	801 site draining improvements, retaining wall replacement, erosion control. Entire site, Trumbull Homes		\$50,000.00
ID0263	801 unit doors, entry replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	801 unit doors, entry replacement. 50 units, Trumbull Homes		\$50,000.00
ID0264	801 unit doors, Storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	801 unit doors, Storm door replacement. 50 units, Trumbull Homes		\$25,000.00
ID0265	801 Roof replacement including gutter and fascia. All 224 units and M&M building(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits,Non-Dwelling Exterior (1480)-Gutters - Downspouts,Non-Dwelling Exterior (1480)-Roofs,Non-Dwelling Exterior (1480)-Soffits)	801 Roof replacement including gutter and fascia. All 224 units and M&M building. Trumbull Homes		\$20,000.00
ID0266	801 Building masonry repair(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	801 Building masonry repair, exterior brick replacements. 224 units. Trumbull Homes		\$13,954.00
ID0267	801 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	801 building CCTV, DVR replacements. 20 cameras, Trumbull Homes		\$10,000.00
ID0268	801 mtce & mgt office masonry repair, exterior brick replacements(Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Siding,Non-Dwelling Exterior (1480)-Soffits,Non-Dwelling Exterior (1480)-Tuck Pointing)	801 mtce & mgt office masonry repair, exterior brick replacements. 1 building. Trumbull Homes		\$10,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	RIVERVIEW APTS (OH008000003)			\$321,006.00
ID0069	813 building doors, access control system/lock replacement common area(Non-Dwelling Exterior (1480)-Doors,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical)	813 building doors, access control system/lock replacement common area. estimate 15 doors, Eastview		\$21,000.00
ID0197	803 RAD/Repositioning(RAD Funds Pre Closing (1480))	803 RAD/Repositioning 1480 Riverview Buckeye 150 Units		\$100,000.00
ID0198	803 RAD/Repositioning(RAD (1503))	803 RAD/Repositioning 1503 Riverview Buckeye 150 Units		\$1.00
ID0199	803 RAD/Repositioning(RAD Investment Activity (1504))	803 RAD/Repositioning 1504 Riverview Buckeye 150 Units		\$1.00
ID0203	805 RAD/Repositioning(RAD Funds Pre Closing (1480))	805 RAD/Repositioning 1480 Riverview Tod 152 Units		\$100,000.00
ID0204	805 RAD/Repositioning(RAD (1503))	805 RAD/Repositioning 1503 Riverview Tod 152 Units		\$1.00



Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0205	805 RAD/Repositioning(RAD Investment Activity (1504))	805 RAD/Repositioning 1504 Riverview Tod 152 Units		\$1.00
ID0224	813 RAD/Repositioning(RAD Funds Pre Closing (1480))	813 RAD/Repositioning 1480 Eastview 52 Units		\$100,000.00
ID0225	813 RAD/Repositioning(RAD (1503))	813 RAD/Repositioning 1503 Eastview 52 Units		\$1.00
ID0226	813 RAD/Repositioning(RAD Investment Activity (1504))	813 RAD/Repositioning 1504 Eastview 52 Units		\$1.00
	HIGHLAND TERRACE (OH008000002)			\$505,010.00
ID0181	809 site landscape, shrubs, ground cover, tree removal, planting.(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	809 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Rio Terra		\$5,000.00
ID0194	802 RAD/Repositioning(RAD Funds Pre Closing (1480))	802 RAD/Repositioning 1480 Highland Terrace 118 Units		\$100,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0195	802 RAD/Repositioning(RAD (1503))	802 RAD/Repositioning 1503 Highland Terrace 118 Units		\$1.00
ID0196	802 RAD/Repositioning(RAD Investment Activity (1504))	802 RAD/Repositioning 1504 Highland Terrace 118 Units		\$1.00
ID0212	808 RAD/Repositioning(RAD Funds Pre Closing (1480))	808 RAD/Repositioning 1480 Warren Scattered Sites 58 Units		\$100,000.00
ID0213	808 RAD/Repositioning(RAD (1503))	808 RAD/Repositioning 1503 Warren Scattered Sites 58 Units		\$1.00
ID0214	808 RAD/Repositioning(RAD Investment Activity (1504))	808 RAD/Repositioning 1504 Warren Scattered Sites 58 Units		\$1.00
ID0215	809 RAD/Repositioning(RAD Funds Pre Closing (1480))	809 RAD/Repositioning 1480 Rio Terra 22 Units		\$100,000.00
ID0216	809 RAD/Repositioning(RAD (1503))	809 RAD/Repositioning 1503 Rio Terra 22 Units		\$1.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0217	809 RAD/Repositioning(RAD Investment Activity (1504))	809 RAD/Repositioning 1504 Rio Terra 22 Units		\$1.00
ID0236	819 RAD/Repositioning(RAD Funds Pre Closing (1480))	819 RAD/Repositioning 1480 Maryland Clearwater 2 Units		\$100,000.00
ID0237	819 RAD/Repositioning(RAD (1503))	819 RAD/Repositioning 1503 Maryland Clearwater 2 Units		\$1.00
ID0238	819 RAD/Repositioning(RAD Investment Activity (1504))	819 RAD/Repositioning 1504 Maryland Clearwater 2 Units		\$1.00
ID0239	820 RAD/Repositioning(RAD Funds Pre Closing (1480))	820 RAD/Repositioning 1480 Reo 2 Units		\$100,000.00
ID0240	820 RAD/Repositioning(RAD (1503))	820 RAD/Repositioning 1503 Reo 2 Units		\$1.00
ID0241	820 RAD/Repositioning(RAD Investment Activity (1504))	820 RAD/Repositioning 1504 Reo 2 Units		\$1.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	MCKINLEY TOWERS (OH008000005)			\$300,006.00
ID0206	806 RAD/Repositioning(RAD Funds Pre Closing (1480))	806 RAD/Repositioning 1480 McKinley Towers 105 Units		\$100,000.00
ID0207	806 RAD/Repositioning(RAD Investment Activity (1504))	806 RAD/Repositioning 1504 McKinley Towers 105 Units		\$1.00
ID0208	806 RAD/Repositioning(RAD (1503))	806 RAD/Repositioning 1503 McKinley Towers 105 Units		\$1.00
ID0218	811 RAD/Repositioning(RAD Funds Pre Closing (1480))	811 RAD/Repositioning 1480 Girard Scattered Sites 29 Units		\$100,000.00
ID0219	811 RAD/Repositioning(RAD (1503))	811 RAD/Repositioning 1503 Girard Scattered Sites 29 Units		\$1.00
ID0220	811 RAD/Repositioning(RAD Investment Activity (1504))	811 RAD/Repositioning 1504 Girard Scattered Sites 29 Units		\$1.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0221	812 RAD/Repositioning(RAD Funds Pre Closing (1480))	812 RAD/Repositioning 1480 Northview 80 Units		\$100,000.00
ID0222	812 RAD/Repositioning(RAD (1503))	812 RAD/Repositioning 1503 Northview 80 Units		\$1.00
ID0223	812 RAD/Repositioning(RAD Investment Activity (1504))	812 RAD/Repositioning 1504 Northview 80 Units		\$1.00
	HUBBARD MANOR (OH008000004)			\$700,014.00
ID0209	807 RAD/Repositioning(RAD Funds Pre Closing (1480))	807 RAD/Repositioning 1480 Hubbard Manor 62 Units		\$100,000.00
ID0210	807 RAD/Repositioning(RAD (1503))	807 RAD/Repositioning 1503 Hubbard Manor 62 Units		\$1.00
ID0211	807 RAD/Repositioning(RAD Investment Activity (1504))	807 RAD/Repositioning 1504 Hubbard Manor 62 Units		\$1.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0227	814 RAD/Repositioning(RAD Funds Pre Closing (1480))	814 RAD/Repositioning 1480 Hilltop Gardens 50 Units		\$100,000.00
ID0228	814 RAD/Repositioning(RAD (1503))	814 RAD/Repositioning 1503 Hilltop Gardens 50 Units		\$1.00
ID0229	814 RAD/Repositioning(RAD Investment Activity (1504))	814 RAD/Repositioning 1504 Hilltop Gardens 50 Units		\$1.00
ID0230	816 RAD/Repositioning(RAD Funds Pre Closing (1480))	816 RAD/Repositioning 1480 Valley West Apartments 50 Units		\$100,000.00
ID0231	816 RAD/Repositioning(RAD (1503))	816 RAD/Repositioning 1503 Valley West Apartments 50 Units		\$1.00
ID0232	816 RAD/Repositioning(RAD Investment Activity (1504))	816 RAD/Repositioning 1504 Valley West Apartments 50 Units		\$1.00
ID0245	822 RAD/Repositioning(RAD Funds Pre Closing (1480))	822 RAD/Repositioning 1480 Murray 1 Unit		\$100,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0246	822 RAD/Repositioning(RAD (1503))	822 RAD/Repositioning 1503 Murray 1 Unit		\$1.00
ID0247	822 RAD/Repositioning(RAD Investment Activity (1504))	822 RAD/Repositioning 1504 Murray 1 Unit		\$1.00
ID0248	822 RAD/Repositioning(RAD Funds Pre Closing (1480))	822 RAD/Repositioning 1480 Ventura 1 Unit		\$100,000.00
ID0249	822 RAD/Repositioning(RAD (1503))	822 RAD/Repositioning 1503 Ventura 1 Unit		\$1.00
ID0250	822 RAD/Repositioning(RAD Investment Activity (1504))	822 RAD/Repositioning 1504 Ventura 1 Unit		\$1.00
ID0251	822 RAD/Repositioning(RAD Funds Pre Closing (1480))	822 RAD/Repositioning 1480 Grover 1 Unit		\$100,000.00
ID0252	822 RAD/Repositioning(RAD (1503))	822 RAD/Repositioning 1503 Grover 1 Unit		\$1.00



Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0253	822 RAD/Repositioning(RAD Investment Activity (1504))	822 RAD/Repositioning 1504 Grover 1 Unit		\$1.00
ID0257	815 RAD/Repositioning(RAD Funds Pre Closing (1480))	815 RAD/Repositioning 1480 West Liberty 2 Units		\$100,000.00
ID0258	815 RAD/Repositioning(RAD (1503))	815 RAD/Repositioning 1503 West Liberty 2 Units		\$1.00
ID0259	815 RAD/Repositioning(RAD Investment Activity (1504))	815 RAD/Repositioning 1504 West Liberty 2 Units		\$1.00
	PARKMAN LANDING (OH008000823)			\$100,002.00
ID0254	823 RAD/Repositioning(RAD Funds Pre Closing (1480))	823 RAD/Repositioning 1480 Parkman Landing 20 Units		\$100,000.00
ID0255	823 RAD/Repositioning(RAD (1503))	823 RAD/Repositioning 1503 Parkman Landing 20 Units		\$1.00

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 1 2020				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0256	823 RAD/Repositioning(RAD Investment Activity (1504))	823 RAD/Repositioning 1504 Parkman Landing 20 Units		\$1.00
	Subtotal of Estimated Cost			\$3,200,000.00

Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2 2021				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0270	804 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	804 site lighting, pole lights, building, additions. entire site, Fairview Gardens		\$15,000.00
ID0272	804 unit doors, entry replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	804 unit doors, entry replacement. 66 units, Fairview Gardens		\$25,000.00
ID0273	804 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	804 unit doors, storm door replacement. 66 units, Fairview Gardens		\$15,000.00
ID0274	804 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing,Dwelling Unit-Exterior (1480)-Building Slab)	804 Building masonry repair, exterior brick replacements. 66 units. Fairview Gardens		\$20,000.00
ID0275	804 mtce & mgt office masonry repair, exterior brick replacements(Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Siding,Non-Dwelling Exterior (1480)-Soffits,Non-Dwelling Exterior (1480)-Tuck Pointing)	804 mtce & mgt office masonry repair, exterior brick replacements. 1 building. Fairview Gardens		\$4,000.00
ID0276	804 Roof replacement - Shingle & Flat Roof(Non-Dwelling Exterior (1480)-Gutters - Downspouts,Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Roofs,Non-Dwelling Exterior (1480)-Soffits,Non-Dwelling Exterior (1480)-Tuck Pointing)	804 Roof replacement M&M Building- Shingle & Flat Roof, Fairview Gardens		\$10,000.00
ID0524	804 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	804 site sanitary/storm sewer replacement. entire site, Fairview Gardens		\$100,000.00

Form HUD-50075.2(4/2008)

Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2 2021				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0095	814 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	814 unit doors, storm door replacement. 50 units, Hilltop Gardens		\$15,000.00
ID0097	814 site parking lot, ADA, additions and replacements(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Seal Coat,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	814 site parking lot, ADA, additions and replacements. entire site, Hilltop Gardens		\$50,000.00
ID0098	814 unit hot water tank replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Plumbing)	814 unit hot water tank replacement. 50 units, Hilltop Gardens		\$31,000.00
ID0099	814 exterior siding replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding)	814 exterior siding replacement. 50 units, Hilltop Gardens		\$150,000.00
ID0100	814 exterior siding replacement-community room(Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Siding)	814 exterior siding replacement-community room. 1 building, Hilltop Gardens		\$15,000.00
ID0102	816 building roof replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	816 building roof replacement. entire building, Valley West		\$150,000.00
ID0103	816 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	816 site lighting, pole lights, building, additions. entire site, estimate 3 fixtures, Valley West		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2 2021				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0105	816 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	816 building elevator remodel. 1 elevator unit, Valley West		\$150,000.00
ID0106	816 building fire alarm systems, complete replacement(Dwelling Unit-Interior (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Fire Suppression System,Non-Dwelling Construction - Mechanical (1480)-Security - Fire Alarm,Non-Dwelling Construction - Mechanical (1480)-Smoke/Fire Detection)	816 building fire alarm systems, complete replacement. Entire building, 50 units, Valley West		\$100,000.00
ID0108	816 unit call system/intercom replacement(Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other)	816 unit call system/intercom replacement. 50 units, Valley West		\$100,000.00
ID0112	816 unit common area, br, lr, hall, wall, floor, ceiling remodel(Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Other)	816 unit common area, br, lr, hall, wall, floor, ceiling remodel. 50 units, Valley West		\$250,000.00
ID0185	814 site landscape, shrubs, ground cover, tree removal, planting. Entire site(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	814 site landscape, shrubs, ground cover, tree removal, planting. Entire site-Hilltop Gardens		\$50,000.00
ID0186	814 site drainage improvements, retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	814 site drainage improvements, retaining wall replacement, erosion control. Entire site, Hilltop Gardens		\$50,000.00
ID0187	816 building common area remodel, walls, floors, ceilings, fixtures. entire building, Valley West(Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing,Non-Dwelling Interior (1480)-Common Area Bathrooms)	816 building common area remodel, walls, floors, ceilings, fixtures. entire building, Valley West		\$75,000.00



Capital Fund Program - Five-Year Action Plan

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2 2021				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0278	815 Acquisition & Modernization(Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Commodes,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Lighting,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Seal Coat,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Striping,Dwelling Unit-Site Work (1480)-Water Lines/Mains)	815 Acquisition & Modernization, 2 PH ACC Units, 117 West Liberty, Hubbard, OH		\$300,000.00
ID0279	816 unit bathroom remodel(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Commodes,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers)	816 unit bathroom remodel. 50 Units, Valley West		\$100,000.00
ID0280	816 unit kitchen remodel(Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Plumbing)	816 unit kitchen remodel. 50 units, Valley West		\$100,000.00
	MCKINLEY TOWERS (OH008000005)			\$355,000.00
ID0115	806 building compactor replacement, chutes, doors and removal system(Non-Dwelling Construction - Mechanical (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Trash Compactor)	806 building compactor replacement, chutes, doors and removal system. one compactor, McKinley Towers		\$40,000.00
ID0120	811 site drainage improvements(Dwelling Unit-Site Work (1480)-Storm Drainage)	811 site drainage improvements. 2 units, Girard Scattered Sites		\$10,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 2 2021				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0121	812 building boiler/HVAC updates(Non-Dwelling Construction - Mechanical (1480)-Central Boiler,Non-Dwelling Construction - Mechanical (1480)-Central Chiller,Non-Dwelling Construction - Mechanical (1480)-Cooling Equipment - Systems,Non-Dwelling Construction - Mechanical (1480)-Heating Equipment - System,Non-Dwelling Construction - Mechanical (1480)-Hot Water Heaters,Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	812 building boiler/HVAC updates. 4 HVAC units, Northview		\$40,000.00
ID0123	812 site parking lot, ADA, additions and replacements(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Seal Coat,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	812 site parking lot, ADA, additions and replacements. entire site, Northview		\$20,000.00
ID0124	812 site drainage improvements(Non-Dwelling Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	812 site drainage improvements. entire site, Northview		\$20,000.00
ID0126	812 building common area remodel, walls, floors, ceilings, fixtures(Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	812 building common area remodel, walls, floors, ceilings, fixtures. entire building, Northview		\$100,000.00
ID0128	812 building doors, access control system/lock replacement common area(Non-Dwelling Exterior (1480)-Doors,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical)	812 building doors, access control system/lock replacement common area. estimate 15 doors, Northview		\$25,000.00
ID0189	812 unit bathroom remodel. 80 units, Northview Apartments(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Commodes,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers)	812 unit bathroom remodel. 80 units, Northview Apartments		\$50,000.00
ID0190	812 unit kitchen remodel. 80 units, Northview Apartments(Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Plumbing)	812 unit kitchen remodel. 80 units, Northview Apartments		\$50,000.00

**Work Statement for Year**     2    2021

Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	AUTHORITY-WIDE (NAWASD)			\$520,000.00
ID0131	Construction and/or future mod TBD(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other)	New construction and/or future mod to be determined		\$100,000.00
ID0173	All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	All administrative costs		\$320,000.00
ID0174	All, Architecture & Engineering Fees(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	All, Architecture & Engineering Fees		\$100,000.00
	TRUMBULL HOMES (OH008000001)			\$799,200.00
ID0132	801 unit kitchen remodel(Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Kitchen Cabinets,Dwelling Unit-Interior (1480)-Kitchen Sinks and Faucets,Dwelling Unit-Interior (1480)-Plumbing)	801 unit kitchen remodel. 50 units, Trumbull Homes		\$500,000.00
ID0133	804 - Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	804 - Site concrete, ADA, parking, walks, steps replacement. Entire site, Fairview Gardens		\$100,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0134	804 site landscape, shrubs, ground cover, tree removal, planting(Non-Dwelling Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Landscape)	804 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Fairview Gardens		\$20,000.00
ID0136	804 unit hot water tank replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Plumbing)	804 unit hot water tank replacement. 20 units, Fairview Gardens		\$20,000.00
ID0281	801 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	801 Unit CO & Smoke detectors, 224 Units, Trumbull Homes		\$7,000.00
ID0282	804 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	804 Unit CO & Smoke detectors, 66 Units, Fairview Gardens		\$2,000.00
ID0283	804 unit siding replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding)	804 unit siding replacement. 66 Units, Fairview Gardens		\$50,000.00
ID0284	804 unit common area, br, lr, hall, wall, floor, ceiling remodel(Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Other)	804 unit common area, br, lr, hall, wall, floor, ceiling remodel. 66 units, Fairview Gardens		\$20,000.00
ID0285	804 unit bathroom remodel(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Commodes,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers)	804 unit bathroom remodel. 66 Units, Fairview Gardens		\$20,000.00

Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HIGHLAND TERRACE (OH008000002)			\$383,200.00
ID0138	802 - Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	802 - Site concrete, ADA, parking, walks, steps replacement. Entire site, Highland Terrace		\$100,000.00
ID0141	802 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	802 site sanitary/storm sewer replacement. entire site, Highland Terrace		\$100,000.00
ID0142	802 new construction of additional maintenance garage(Non-Dwelling Construction-New Construction (1480)-Other,Non-Dwelling Construction-New Construction (1480)-Shop,Non-Dwelling Construction-New Construction (1480)-Storage Area)	802 new construction of additional maintenance garage. 1 new building, Highland Terrace		\$40,000.00
ID0143	808 - Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	808 - Site concrete, ADA, parking, walks, steps replacement. Entire site, Warren Scattered Sites		\$40,000.00
ID0146	809 site drainage improvements(Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Storm Drainage)	809 site drainage improvements. entire site, Rio Terra		\$10,000.00
ID0293	802 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	802 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Highland Terrace		\$10,000.00

Form HUD-50075.2(4/2008)



Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0301	809 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	809 building CCTV, DVR replacements. 20 cameras, Rio Terra		\$2,500.00
ID0302	819 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	819 Unit CO & Smoke detectors, 2 Units, Clearwater & Maryland Scattered Sites		\$100.00
ID0303	820 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	820 Unit CO & Smoke detectors, 2 Units, Reo Boulevard		\$100.00
ID0304	820 site landscape, shrubs, ground cover, tree removal, planting.(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	820 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Reo Boulevard		\$2,500.00
ID0527	802 site drainage improvements, retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Landscape)	802 site drainage improvements, retaining wall replacement, erosion control. Entire site, Highland Terrace		\$50,000.00
	RIVERVIEW APTS (OH008000003)			\$404,500.00
ID0149	803 site main parking upgrade/curbing/landscape(Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Dumpsters and Enclosures,Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Dumpster and Enclosures,Non-Dwelling Site	803 site main parking upgrade/curbing/landscape. entire site, Riverview Buckeye		\$100,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	(1480)-Fencing,Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Signage,Non-Dwelling Site Work (1480)-Storm Drainage)			
ID0150	803 Site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Site Utilities,Non-Dwelling Site Work (1480)-Storm Drainage)	803 Site sanitary/storm sewer replacement. Entire site, Riverview Buckeye		\$100,000.00
ID0305	803 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	803 site lighting, pole lights, building, additions. entire site, estimate 3 fixtures, Riverview Buckeye		\$2,500.00
ID0306	803 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	803 Unit CO & Smoke detectors, 150 Units, Riverview Buckeye		\$5,000.00
ID0307	803 building fire alarm systems, complete replacement(Dwelling Unit-Interior (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Fire Suppression System,Non-Dwelling Construction - Mechanical (1480)-Security - Fire Alarm,Non-Dwelling Construction - Mechanical (1480)-Smoke/Fire Detection)	803 building fire alarm systems, complete replacement. Entire building, Riverview Buckeye		\$10,000.00
ID0308	803 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	803 building TV & cable reception replacement. 150 units, Riverview Buckeye		\$5,000.00
ID0309	805 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	805 Unit CO & Smoke detectors, 152 Units, Riverview Tod		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0310	813 site landscape, shrubs, ground cover, tree removal, planting.(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	813 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Eastview		\$3,000.00
ID0311	813 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	813 site lighting, pole lights, building, additions. entire site. Eastview		\$2,000.00
ID0313	813 unit doors, access control systems replacement(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Interior (1480)-Interior Doors)	813 unit doors, access control systems replacement. 52 Units. Eastview		\$65,000.00
ID0314	813 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	813 Unit CO & Smoke detectors, 52 Units, Eastview		\$2,000.00
ID0315	813 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	813 building elevator remodel. 1 elevator. Eastview		\$75,000.00
ID0316	813 building fire alarm systems, complete replacement(Dwelling Unit-Interior (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Fire Suppression System,Non-Dwelling Construction - Mechanical (1480)-Security - Fire Alarm,Non-Dwelling Construction - Mechanical (1480)-Smoke/Fire Detection)	813 building fire alarm systems, complete replacement. Entire building, Eastview		\$30,000.00
	HUBBARD MANOR (OH008000004)			\$70,150.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0159	807 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	8017site landscape, shrubs, ground cover, tree removal, planting. Entire site, Hubbard Manor		\$20,000.00
ID0160	807 site perimeter fencing(Non-Dwelling Site Work (1480)-Fencing,Non-Dwelling Site Work (1480)-Landscape)	807 site perimeter fencing. including removal, Hubbard Manor		\$1,000.00
ID0161	822 building exterior basement waterproofing(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Site Work (1480)-Storm Drainage)	822 building exterior basement waterproofing. 1 unit, Grover Ave.		\$10,000.00
ID0162	822 site drainage improvements(Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Storm Drainage)	822 site drainage improvements. 1 unit, Grover Ave.		\$10,000.00
ID0317	807 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	807 Unit CO & Smoke detectors, 62 Units, Hubbard Manor		\$2,000.00
ID0318	814 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	814 Unit CO & Smoke detectors, 50 Units. Hilltop Gardens		\$2,000.00
ID0319	814 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	814 Building masonry repair, exterior brick replacements. 50 units. Hilltop Gardens		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0320	816 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	816 Site concrete, ADA, parking, walks, steps replacement. Entire site, Valley West		\$5,000.00
ID0321	816 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	816 Unit CO & Smoke detectors, 50 Units. Valley West		\$2,000.00
ID0322	816 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	816 building CCTV, DVR replacements. 20 cameras, Valley West		\$3,000.00
ID0323	816 unit window replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Windows)	816 Building window replacement. 125 windows, Valley West		\$10,000.00
ID0324	822 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	822 Unit CO & Smoke detectors, 1 Unit, Murray Hill Drive		\$50.00
ID0325	822 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	822 Unit CO & Smoke detectors, 1 Unit, Ventura Drive		\$50.00
ID0326	822 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	822 Unit CO & Smoke detectors, 1 Unit, Grover Ave		\$50.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	MCKINLEY TOWERS (OH008000005)			\$1,022,950.00
ID0163	806 unit doors, access control systems replacement(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Interior (1480)-Interior Doors)	806 unit doors, access control systems replacement. 105 units, McKinley Towers		\$150,000.00
ID0164	806 building doors, access control system/lock replacement common area(Non-Dwelling Exterior (1480)-Doors,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical)	806 building doors, access control system/lock replacement common area. estimate 15 doors, McKinley Towers		\$20,000.00
ID0166	812 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	812 building TV & cable reception replacement. 80 units, Northview		\$20,000.00
ID0169	812 unit common area, br, lr, hall, wall, floor, ceiling remodel(Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Other)	812 unit common area, br, lr, hall, wall, floor, ceiling remodel. 80 units, Northview		\$100,000.00
ID0170	812 unit window replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Windows)	812 unit window replacement. 80 units, Northview		\$150,000.00
ID0171	812 unit call system/intercom replacement(Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other)	812 unit call system/intercom replacement. 80 units, Northview		\$125,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0327	806 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	806 site drainage improvements, erosion control, retaining wall. Entire Site, McKinley Towers		\$5,000.00
ID0328	806 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	806 site landscape, shrubs, ground cover, tree removal, planting. Entire site, McKinley Towers		\$5,000.00
ID0329	806 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	806 site lighting, pole lights, building, additions. entire site, estimate 3 fixtures, McKinley Towers		\$5,000.00
ID0330	806 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	806 Unit CO & Smoke detectors, 105 Units, McKinley Towers		\$5,000.00
ID0331	806 unit A/C window unit replacements(Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Appliances)	806 unit A/C window unit replacements. 105 units. McKinley Towers		\$2,000.00
ID0332	806 unit call system/intercom replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Other)	806 unit call system/intercom replacement. 105 units. McKinley Towers		\$5,000.00
ID0333	806 Masonry Repair Finish, Facade, Columns, Balcony(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Columns and Porches,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Landings and Railings,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	806 Masonry Repair Finish, Facade, Columns, Balcony. Entire Building. McKinley Towers		\$134,450.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0334	806 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	806 building CCTV, DVR replacements. 20 cameras, McKinley Towers		\$3,000.00
ID0335	806 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	806 generator maintenance and/or replacement. McKinley Towers		\$5,000.00
ID0336	806 building common area renovation(Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	806 building common area renovation. Entire Building, McKinley Towers		\$3,000.00
ID0337	806 building boiler/HVAC updates(Non-Dwelling Construction - Mechanical (1480)-Central Chiller,Non-Dwelling Construction - Mechanical (1480)-Central Boiler,Non-Dwelling Construction - Mechanical (1480)-Cooling Equipment - Systems,Non-Dwelling Construction - Mechanical (1480)-Heating Equipment - System,Non-Dwelling Construction - Mechanical (1480)-Hot Water Heaters)	806 building boiler/HVAC updates. McKinley Towers		\$5,000.00
ID0338	806 building window replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Windows)	806 Building window replacement. 125 windows, McKinley Towers		\$5,000.00
ID0339	811 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	811 Site concrete, asphalt, ADA, parking, walks, steps replacement. Entire site, Girard Scattered Sites		\$5,000.00
ID0340	811 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	811 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Girard Scattered Sites		\$1,000.00



Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 3 2022				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0349	812 Doors, Entry and Access Controls Replacement(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Interior (1480)-Interior Doors)	812 Doors, Entry and Access Controls Replacement. 80 Units. Northview		\$75,000.00
ID0350	812 Unit CO & Smoke detectors(Dwelling Unit-Interior (1480)-Other)	812 Unit CO & Smoke detectors, 80 Units. Northview		\$2,000.00
ID0351	812 unit A/C window unit replacements(Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Mechanical)	812 unit A/C window unit replacements. 80 Units. Northview		\$3,000.00
ID0352	812 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	812 building CCTV, DVR replacements. 20 cameras, Northview		\$5,000.00
ID0353	812 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	812 building elevator remodel. 2 elevators, Northview		\$50,000.00
ID0354	812 Building Electrical, Common Area(Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Electrical)	812 Building Electrical, Common Area. Entire Building. Northview		\$50,000.00
ID0399	812 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	812 Site Water, Domestic Site Lines Replacement. Entire Site. Northview		\$5,000.00

Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	TRUMBULL HOMES (OH008000001)			\$2,040,000.00
ID0056	801 unit bathroom remodel(Dwelling Unit-Interior (1480)-Bathroom Counters and Sinks,Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Commodes,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Plumbing,Dwelling Unit-Interior (1480)-Tubs and Showers)	801 unit bathroom remodel. 224 units, Trumbull Homes		\$250,000.00
ID0355	801 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains,Non-Dwelling Site Work (1480)-Site Utilities)	801 Site Water, Domestic Site Lines Replacement. Entire Site. Trumbull Homes		\$500,000.00
ID0356	801 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Site Utilities,Non-Dwelling Site Work (1480)-Storm Drainage)	801 site sanitary/storm sewer replacement. entire site, Trumbull Homes		\$500,000.00
ID0357	801 unit siding replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding)	801 unit siding replacement. 224 Units. Trumbull Homes		\$500,000.00
ID0358	801 unit common area, br, lr, hall, wall, floor, ceiling remodel(Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors)	801 unit common area, br, lr, hall, wall, floor, ceiling remodel. 224 Units. Trumbull Homes		\$250,000.00
ID0359	801 building common area renovation(Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	801 building common area renovation. Entire Building, Trumbull Homes		\$25,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0360	801 mtce & mgt office siding replacement(Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Siding,Non-Dwelling Exterior (1480)-Soffits,Non-Dwelling Exterior (1480)-Tuck Pointing)	801 mtce & mgt office siding replacement. 1 building. Trumbull Homes		\$15,000.00
	HIGHLAND TERRACE (OH008000002)			\$255,000.00
ID0062	802 unit common area, br, lr, hall, wall, floor, ceiling remodel(Dwelling Unit-Interior (1480)-Bathroom Flooring (non cyclical),Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Flooring (non routine),Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Interior (1480)-Interior Painting (non routine),Dwelling Unit-Interior (1480)-Other)	802 unit common area, br, lr, hall, wall, floor, ceiling remodel. 118 units, Highland Terrace		\$40,000.00
ID0361	802 unit doors, entry replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	802 unit doors, entry replacement. 118 units, Highland Terrace		\$50,000.00
ID0362	802 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	802 unit doors, storm door replacement. 118 Units. Highland Terrace		\$25,000.00
ID0363	802 Building masonry repair, exterior brick replacements(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	802 Building masonry repair, exterior brick replacements. 118 Units. Highland Terrace		\$25,000.00
ID0364	802 unit siding replacement(Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	802 unit siding replacement. 118 Units. Highland Terrace		\$50,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0365	808 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	808 site drainage improvements, erosion control, retaining wall. Entire Site, Lancer Court & Reo Court		\$50,000.00
ID0366	808 site landscape, shrubs, ground cover, tree removal, planting(Non-Dwelling Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Landscape)	808 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Lancer Court & Reo Court		\$15,000.00
	RIVERVIEW APTS (OH008000003)			\$281,500.00
ID0072	813 unit A/C window unit replacements(Dwelling Unit-Interior (1480)-Appliances,Dwelling Unit-Interior (1480)-Mechanical)	813 unit A/C window unit replacements. 20 units, Eastview		\$1,500.00
ID0073	813 unit call system/intercom replacement(Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other)	813 unit call system/intercom replacement. 52 units, Eastview		\$20,000.00
ID0367	803 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	803 site drainage improvements, erosion control, retaining wall. Entire Site, Riverview Buckeye		\$100,000.00
ID0368	803 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	803 Site Water, Domestic Site Lines Replacement. Entire Site. Riverview Buckeye		\$75,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0369	803 Unit Doors, Entry and Access Controls Replacement(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Interior (1480)-Interior Doors)	803 Unit Doors, Entry and Access Controls Replacement. 150 Units. Riverview Buckeye		\$50,000.00
ID0370	803 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	803 unit doors, storm door replacement. 150 Units. Riverview Buckeye		\$25,000.00
ID0371	813 building boiler/HVAC updates(Dwelling Unit-Interior (1480)-Mechanical)	813 building boiler/HVAC updates. Estimated four units, Eastview		\$10,000.00
	HUBBARD MANOR (OH008000004)			\$95,000.00
ID0077	814 site lighting, pole lights, building, additions(Non-Dwelling Site Work (1480)-Lighting,Dwelling Unit-Site Work (1480)-Lighting)	814 site lighting, pole lights, building, additions. entire site, estimate 20 fixtures, Hilltop Gardens		\$15,000.00
ID0271	807 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	807 site sanitary/storm sewer replacement. entire site, Hubbard Manor		\$10,000.00
ID0372	807 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Curb and Gutter)	807 Site concrete, ADA, parking, walks, steps replacement. Entire site, Hubbard Manor		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0373	807 site drainage improvements, retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	807 site drainage improvements, retaining wall replacement, erosion control. Entire site, Hubbard Manor		\$5,000.00
ID0374	807 unit A/C window unit replacements(Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Appliances)	807 unit A/C window unit replacements. 20 units, Hubbard Manor		\$5,000.00
ID0375	807 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	807 generator maintenance and/or replacement. Hubbard Manor		\$10,000.00
ID0376	816 Site drainage improvements, retaining wall, erosion control(Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	816 Site drainage improvements, retaining wall, erosion control. Entire site, Valley West		\$5,000.00
ID0377	816 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	816 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Valley West		\$5,000.00
ID0378	816 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	816 Site Water, Domestic Site Lines Replacement. Entire Site. Valley West		\$5,000.00
ID0379	816 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	816 site sanitary/storm sewer replacement. 50 Units. Valley West		\$5,000.00



Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 4 2023				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0380	816 unit A/C window unit replacements(Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Appliances)	816 unit A/C window unit replacements. 50 units, Valley West		\$5,000.00
ID0381	816 Masonry Repair Finish, Facade, Columns, Balcony(Dwelling Unit-Exterior (1480)-Columns and Porches,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Landings and Railings,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	816 Masonry Repair Finish, Facade, Columns, Balcony. Entire Building. Valley West		\$10,000.00
ID0382	816 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	816 generator maintenance and/or replacement. Valley West		\$5,000.00
ID0383	816 building compactor replacement, chutes, doors and removal system(Non-Dwelling Construction - Mechanical (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Trash Compactor)	816 building compactor replacement, chutes, doors and removal system. one compactor, Valley West		\$5,000.00
	MCKINLEY TOWERS (OH008000005)			\$8,500.00
ID0384	806 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	806 Site concrete, asphalt, ADA, parking, walks, steps replacement. Entire site, McKinley Towers		\$8,500.00
	AUTHORITY-WIDE (NAWASD)			\$520,000.00

**Work Statement for Year** 4

## General Description of Major Work Categories

### Estimated Cost

Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
	HIGHLAND TERRACE (OH008000002)			\$616,000.00
ID0060	802 site fencing replacement(Non-Dwelling Site Work (1480)-Fence Painting,Non-Dwelling Site Work (1480)-Fencing)	802 site fencing replacement. entire site, Highland Terrace		\$45,000.00
ID0145	809 building exterior basement waterproofing(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Foundations,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Site Work (1480)-Storm Drainage)	809 building exterior basement waterproofing. 22 units, Rio Terra		\$20,000.00
ID0147	809 building porch and handrail replacements(Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings-etc,Dwelling Unit-Exterior (1480)-Columns and Porches,Dwelling Unit-Exterior (1480)-Landings and Railings)	809 building porch and handrail replacements. 22 units, Rio Terra		\$8,000.00
ID0148	820 site drainage improvements(Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Storm Drainage)	820 site drainage improvements. 2 units, Reo Blvd single family homes		\$10,000.00
ID0414	802 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	802 Site Water, Domestic Site Lines Replacement. Entire Site. Highland Terrace		\$15,000.00
ID0415	802 Roof replacement including gutter and fascia(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	802 Roof replacement including gutter and fascia. 118 Units. Highland Terrace		\$250,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0416	802 Unit hot water tank replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Mechanical,Dwelling Unit-Interior (1480)-Plumbing)	802 unit hot water tank replacement. 118 Units. Highland Terrace		\$25,000.00
ID0417	802 building boiler/HVAC replacements-mtce & mgt building(Non-Dwelling Interior (1480)-Mechanical)	802 building boiler/HVAC replacements-mtce & mgt building. 2 units, Highland Terrace		\$10,000.00
ID0418	802 building common area renovation(Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	802 building common area renovation. Entire Building, Highland Terrace		\$15,000.00
ID0419	802 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Security,Non-Dwelling Interior (1480)-Electrical)	802 building CCTV, DVR replacements. 20 cameras, Highland Terrace		\$10,000.00
ID0420	808 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	808 Site Water, Domestic Site Lines Replacement. Entire Site. Lancer Court & Reo Court		\$5,000.00
ID0421	808 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	808 site sanitary/storm sewer replacement. All 58 Units, Lancer Court & Reo Court		\$5,000.00
ID0422	808 site fencing replacement(Non-Dwelling Site Work (1480)-Fence Painting,Non-Dwelling Site Work (1480)-Fencing)	808 site fencing replacement. entire site, Lancer Court & Reo Court		\$10,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0423	808 unit doors, entry replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	808 unit doors, entry replacement. 58 Units. Lancer Court & Reo Court		\$5,000.00
ID0424	808 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	808 unit doors, storm door replacement. 58 Units. Lancer Court & Reo Court		\$2,500.00
ID0425	808 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	808 Roof replacement including gutter and fascia. 58 Units. Lancer Court & Reo Court		\$50,000.00
ID0426	808 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	808 Building masonry repair, exterior brick replacements. 58 Units. Lancer Court & Reo Court		\$5,000.00
ID0427	808 unit siding replacement(Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	808 unit siding replacement. 58 Units, Lancer Court & Reo Court		\$10,000.00
ID0428	808 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	808 building CCTV, DVR replacements. 20 cameras, Lancer Court & Reo Court		\$5,000.00
ID0429	809 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	809 Site Water, Domestic Site Lines Replacement. Entire Site. Rio Terra		\$10,000.00

## Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0430	809 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	809 site sanitary/storm sewer replacement. 22 Units. Rio Terra		\$10,000.00
ID0431	809 Site pylon signage replacement.(Dwelling Unit-Site Work (1480)-Signage)	809 Site pylon signage replacement. Entire Site. Rio Terra		\$10,000.00
ID0432	809 unit doors, entry replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	809 unit doors, entry replacement. 22 Units. Rio Terra		\$10,000.00
ID0433	809 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	809 unit doors, storm door replacement. 22 Units. Rio Terra		\$5,000.00
ID0434	819 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	819 Site concrete, ADA, parking, walks, steps replacement. Entire site, Clearwater & Maryland Scattered Sites		\$5,000.00
ID0435	819 site retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Landscape)	819 site retaining wall replacement, erosion control. Entire site, Clearwater & Maryland Scattered Sites		\$5,000.00
ID0436	819 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	819 site landscape, shrubs, ground cover, tree removal, planting. 2 Units, Clearwater & Maryland Scattered Sites		\$2,500.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0437	819 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Soffits)	819 Roof replacement including gutter and fascia. 2 Units. Clearwater & Maryland Scattered Sites		\$12,000.00
ID0438	819 unit siding replacement(Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	819 unit siding replacement. 2 Units, Clearwater & Maryland Scattered Sites		\$12,000.00
ID0439	820 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	820 Site concrete, ADA, parking, walks, steps replacement. Entire site, Reo Boulevard		\$5,000.00
ID0440	820 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	820 Roof replacement including gutter and fascia. 2 Units. Reo Boulevard		\$12,000.00
ID0441	820 unit siding replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding)	820 unit siding replacement. 2 Units, Reo Boulevard		\$12,000.00
	RIVERVIEW APTS (OH008000003)			\$1,695,000.00
ID0071	813 building CCTV, DVR replacement(Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	813 building CCTV, DVR replacement. 52 units, Eastview		\$8,500.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0091	805 building roof replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	805 building roof replacement. entire building, Riverview Tod		\$50,000.00
ID0092	805 unit and common area window replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Windows,Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Windows)	805 unit and common area window replacement. estimate 30 windows, Riverview Tod		\$15,000.00
ID0093	805 building boiler/HVAC updates(Non-Dwelling Construction - Mechanical (1480)-Central Boiler,Non-Dwelling Construction - Mechanical (1480)-Central Chiller,Non-Dwelling Construction - Mechanical (1480)-Cooling Equipment - Systems,Non-Dwelling Construction - Mechanical (1480)-Heating Equipment - System,Non-Dwelling Construction - Mechanical (1480)-Hot Water Heaters,Non-Dwelling Construction - Mechanical (1480)-Water Distribution)	805 building boiler/HVAC updates. 3 HVAC units, Riverview Tod		\$8,000.00
ID0152	805 building demolition(Dwelling Unit - Demolition (1480))	805 building demolition. 152 units, entire building, Riverview Tod		\$1,000,000.00
ID0153	805 site main parking upgrade/curbing/landscape(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Dumpsters and Enclosures,Dwelling Unit-Site Work (1480)-Fencing,Dwelling Unit-Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter,Non-Dwelling Site Work (1480)-Dumpster and Enclosures,Non-Dwelling Site Work (1480)-Fencing,Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Signage,Non-Dwelling Site Work (1480)-Storm Drainage)	805 site main parking upgrade/curbing/landscape. entire site, Riverview Tod		\$50,000.00
ID0154	805 Site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Site Utilities,Non-Dwelling Site Work (1480)-Storm Drainage)	805 Site sanitary/storm sewer replacement. Entire site, Riverview Tod		\$50,000.00



Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0155	805 building compactor replacement, chutes, doors and removal system(Non-Dwelling Construction - Mechanical (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Trash Compactor)	805 building compactor replacement, chutes, doors and removal system. one compactor, Riverview Tod		\$25,000.00
ID0156	805 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	805 building elevator remodel. 2 elevator units, Riverview Tod		\$100,000.00
ID0157	805 building fire alarm systems, complete replacement(Dwelling Unit-Interior (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Fire Suppression System,Non-Dwelling Construction - Mechanical (1480)-Security - Fire Alarm,Non-Dwelling Construction - Mechanical (1480)-Smoke/Fire Detection)	805 building fire alarm systems, complete replacement. Entire building, 152 units, Riverview Tod		\$50,000.00
ID0158	805 unit call system/intercom replacement(Dwelling Unit-Interior (1480)-Call-for-Aid Systems,Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other)	805 unit call system/intercom replacement. 152 units, Riverview Tod		\$50,000.00
ID0442	803 site landscape, shrubs, ground cover, tree removal, planting.(Non-Dwelling Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Landscape)	803 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Riverview Buckeye		\$5,000.00
ID0443	803 unit window replacement(Dwelling Unit-Exterior (1480)-Windows,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	803 unit window replacement. 150 Units. Riverview Buckeye		\$50,000.00
ID0444	803 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	803 Building masonry repair, exterior brick replacements. 150 Units. Riverview Buckeye		\$10,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0445	803 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Security,Non-Dwelling Interior (1480)-Electrical)	803 building CCTV, DVR replacements. 20 cameras, Riverview Buckeye		\$2,500.00
ID0446	803 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	803 generator maintenance and/or replacement. Riverview Buckeye		\$10,000.00
ID0447	803 building compactor replacement, chutes, doors and removal system(Non-Dwelling Construction - Mechanical (1480)-Trash Compactor,Non-Dwelling Construction - Mechanical (1480)-Other)	803 building compactor replacement, chutes, doors and removal system. one compactor, Riverview Buckeye		\$10,000.00
ID0448	803 building common area renovation(Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	803 building common area renovation. Entire Building, Riverview Buckeye		\$5,000.00
ID0449	803 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	803 building elevator remodel. 3 elevators. Riverview Buckeye		\$5,000.00
ID0450	803 building boiler/HVAC updates(Dwelling Unit-Interior (1480)-Mechanical,Non-Dwelling Construction - Mechanical (1480)-Central Boiler,Non-Dwelling Construction - Mechanical (1480)-Central Chiller,Non-Dwelling Construction - Mechanical (1480)-Cooling Equipment - Systems,Non-Dwelling Construction - Mechanical (1480)-Heating Equipment - System,Non-Dwelling Construction - Mechanical (1480)-Hot Water Heaters,Non-Dwelling Interior (1480)-Mechanical)	803 building boiler/HVAC updates. Riverview Buckeye		\$5,000.00
ID0451	803 Building window replacement(Non-Dwelling Exterior (1480)-Windows,Non-Dwelling Exterior (1480)-Paint and Caulking)	803 building window replacement. Non-dwelling, Riverview Buckeye		\$50,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0452	803 Building plumbing and waste stack replacement(Dwelling Unit-Interior (1480)-Plumbing,Non-Dwelling Interior (1480)-Plumbing)	803 Building plumbing and waste stack replacement. 150 Units. 803 Riverview Buckeye		\$25,000.00
ID0454	805 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	805 site drainage improvements, erosion control, retaining wall. Entire Site, Riverview Tod		\$5,000.00
ID0455	805 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	805 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Riverview Tod		\$5,000.00
ID0456	805 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	805 site lighting, pole lights, building, additions. entire site, Riverview Tod		\$3,000.00
ID0457	805 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	805 Site Water, Domestic Site Lines Replacement. Entire Site. Riverview Tod		\$5,000.00
ID0458	805 unit doors, entry and access control systems replacement(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Interior (1480)-Interior Doors)	805 unit doors, entry and access control systems replacement. 152 Units. Riverview Tod		\$10,000.00
ID0459	805 unit doors, storm door replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	805 unit doors, storm door replacement. 152 Units. Riverview Tod		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0461	805 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	805 Building masonry repair, exterior brick replacements. 152 Units. Riverview Tod.		\$5,000.00
ID0462	805 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	805 generator maintenance and/or replacement. Riverview Tod		\$3,000.00
ID0463	805 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	805 building CCTV, DVR replacements. 20 cameras, Riverview Tod		\$2,000.00
ID0464	805 building common area renovation(Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	805 building common area renovation. Entire Building, Riverview Tod		\$3,000.00
ID0465	805 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	805 building TV & cable reception replacement. 152 Units. Riverview Buckeye		\$3,000.00
ID0466	813 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	813 Site concrete, ADA, parking, walks, steps replacement. Entire site, Eastview		\$5,000.00
ID0467	813 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	813 site drainage improvements, erosion control, retaining wall. Entire Site, Eastview		\$2,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0468	813 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	813 Site Water, Domestic Site Lines Replacement. Entire Site. Eastview		\$3,000.00
ID0469	813 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	813 site sanitary/storm sewer replacement. 52 Units. Eastview.		\$5,000.00
ID0470	813 unit window replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Windows)	813 unit window replacement. 52 Units. Eastview		\$25,000.00
ID0471	813 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Balconies-Porches-Railings-etc,Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Columns and Porches,Dwelling Unit-Exterior (1480)-Decks and Patios,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Landings and Railings,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing,Non-Dwelling Exterior (1480)-Balconies and Railings,Non-Dwelling Exterior (1480)-Paint and Caulking,Non-Dwelling Exterior (1480)-Siding,Non-Dwelling Exterior (1480)-Tuck Pointing)	813 Building masonry repair, exterior brick replacements. 52 Units. Eastview		\$2,000.00
ID0472	813 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	813 generator maintenance and/or replacement. Eastview		\$1,000.00
ID0473	813 building common area renovation(Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	813 building common area renovation. Entire Building, Eastview		\$2,000.00
ID0474	813 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	813 building TV & cable reception replacement. 52 Units. Eastview		\$2,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0475	823 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	823 Site concrete, ADA, parking, walks, steps replacement. Entire site, Parkman		\$2,000.00
ID0476	823 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Landscape)	823 site drainage improvements, erosion control, retaining wall. Entire Site, Parkman Landing		\$2,000.00
ID0477	823 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	823 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Parkman Landing		\$2,000.00
ID0478	823 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains)	823 site sanitary/storm sewer replacement. 60 Units. Parkman Landing		\$2,000.00
ID0479	823 unit doors, entry and access control systems replacement(Dwelling Unit-Interior (1480)-Interior Doors,Dwelling Unit-Exterior (1480)-Exterior Doors)	823 unit doors, entry and access control systems replacement. 60 Units. Parkman landing		\$5,000.00
ID0480	823 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	823 building TV & cable reception replacement. 60 Units. Parkman landing		\$2,000.00
	TRUMBULL HOMES (OH008000001)			\$99,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0347	821 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	821 Site Water, Domestic Site Lines Replacement. Entire Site. Crestview		\$5,000.00
ID0388	804 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	804 Roof replacement including gutter and fascia. 66 Units. Fairview Gardens		\$20,000.00
ID0389	804 mtce & mgt office common area renovation(Non-Dwelling Interior (1480)-Administrative Building,Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Kitchens,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Common Area Washers,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Laundry Areas,Non-Dwelling Interior (1480)-Plumbing,Non-Dwelling Interior (1480)-Security)	804 mtce & mgt office common area renovation. 1 building. Fairview Gardens		\$15,000.00
ID0390	818 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	818 Site concrete, ADA, parking, walks, steps replacement. Entire site, Wick Street		\$5,000.00
ID0391	818 site retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	818 site retaining wall replacement, erosion control. Entire site, Wick Street		\$5,000.00
ID0392	818 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	818 Roof replacement including gutter and fascia. 2 Units. Wick Street		\$10,000.00
ID0393	818 unit siding replacement(Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	818 unit siding replacement. 2 Units, Wick Street		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0394	821 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	821 Site concrete, ADA, parking, walks, steps replacement. Entire site, Crestview		\$5,000.00
ID0395	821 site retaining wall replacement, erosion control(Non-Dwelling Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Landscape)	821 site retaining wall replacement, erosion control. Entire site, Crestview		\$5,000.00
ID0396	821 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	821 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Crestview		\$5,000.00
ID0397	821 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	821 site sanitary/storm sewer replacement. entire site, Crestview		\$5,000.00
ID0398	821 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking)	821 Roof replacement including gutter and fascia. 2 Units. Crestview		\$12,000.00
ID0525	821 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	821 Building masonry repair, exterior brick replacements. 2 Units. Crestview		\$2,000.00
	AUTHORITY-WIDE (NAWASD)			\$520,000.00



Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0400	All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	All administrative costs		\$320,000.00
ID0401	All, Architecture & Engineering Fees(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	All, Architecture & Engineering Fees		\$100,000.00
ID0402	Construction and/or future mod TBD(Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Development (1480)-New Construction)	New construction and/or future mod to be determined		\$100,000.00
	MCKINLEY TOWERS (OH008000005)			\$154,500.00
ID0403	812 building compactor replacement, chutes, doors and removal system(Non-Dwelling Construction - Mechanical (1480)-Trash Compactor,Non-Dwelling Construction - Mechanical (1480)-Other)	812 building compactor replacement, chutes, doors and removal system. one compactor, Northview		\$15,000.00
ID0404	812 generator maintenance and/or replacement(Non-Dwelling Construction - Mechanical (1480)-Generator)	812 generator maintenance and/or replacement. Northview		\$25,000.00
ID0405	812 Masonry Repair Finish, Facade, Columns, Balcony(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Columns and Porches,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Landings and Railings,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	812 Masonry Repair Finish, Facade, Columns, Balcony. Entire Building. Northview		\$25,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0406	812 site landscape, shrubs, ground cover, tree removal, planting.(Non-Dwelling Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Landscape)	812 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Northview		\$3,500.00
ID0407	811 unit siding replacement(Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding)	811 unit siding replacement. 29 Units. Girard Scattered Sites		\$60,000.00
ID0408	811 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	811 site sanitary/storm sewer replacement. 29 Units. Girard Scattered Sites		\$2,000.00
ID0409	811 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	811 Site Water, Domestic Site Lines Replacement. 29 Units. Girard Scattered Sites		\$2,000.00
ID0410	806 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Other,Non-Dwelling Interior (1480)-Electrical,Dwelling Unit-Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	806 building TV & cable reception replacement. 105 Units. McKinley Towers.		\$2,000.00
ID0411	806 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	806 building elevator remodel. 2 elevators, McKinley Towers		\$10,000.00
ID0412	806 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	806 site sanitary/storm sewer replacement. 105 Units. McKinley Towers.		\$5,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0413	806 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	806 Site Water, Domestic Site Lines Replacement. Entire Site. McKinley Towers		\$5,000.00
	HUBBARD MANOR (OH008000004)			\$115,500.00
ID0481	807 site lighting, pole lights, building, additions(Dwelling Unit-Site Work (1480)-Lighting,Non-Dwelling Site Work (1480)-Lighting)	807 site lighting, pole lights, building, additions. entire site, Hubbard Manor		\$2,000.00
ID0482	807 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	807 Site Water, Domestic Site Lines Replacement. Entire Site. Hubbard Manor		\$2,500.00
ID0483	807 Site Placement of Gazebo or other pavilion type structure(Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Playground Areas - Equipment,Non-Dwelling Construction-New Construction (1480)-Community Building)	807 Site Placement of Gazebo or other pavilion type structure. Hubbard Manor.		\$5,000.00
ID0484	807 unit doors, entry and access control systems replacement(Dwelling Unit-Exterior (1480)-Exterior Doors,Dwelling Unit-Interior (1480)-Interior Doors)	807 unit doors, entry and access control systems replacement. 62 Units. Hubbard Manor		\$5,000.00
ID0485	807 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	807 Building masonry repair, exterior brick replacements. 62 Units. Hubbard Manor		\$2,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0486	807 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Security)	807 building CCTV, DVR replacements. 20 cameras, Hubbard Manor		\$2,000.00
ID0487	807 building compactor replacement, chutes, doors and removal system(Non-Dwelling Construction - Mechanical (1480)-Other,Non-Dwelling Construction - Mechanical (1480)-Trash Compactor)	807 building compactor replacement, chutes, doors and removal system. one compactor, Hubbard Manor		\$5,000.00
ID0488	807 building common area renovation(Non-Dwelling Interior (1480)-Common Area Finishes,Non-Dwelling Interior (1480)-Common Area Bathrooms,Non-Dwelling Interior (1480)-Common Area Flooring,Non-Dwelling Interior (1480)-Common Area Painting,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Mechanical,Non-Dwelling Interior (1480)-Other,Non-Dwelling Interior (1480)-Plumbing)	807 building common area renovation. Entire Building, Hubbard Manor		\$5,000.00
ID0489	807 building elevator remodel(Non-Dwelling Construction - Mechanical (1480)-Elevator)	807 building elevator remodel. 2 Elevators, Hubbard Manor		\$5,000.00
ID0490	807 building doors, access systems, common area.(Non-Dwelling Exterior (1480)-Doors,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Interior (1480)-Electrical)	807 building doors, access systems, common area. estimate 20 doors, Hubbard Manor		\$5,000.00
ID0491	807 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	807 building TV & cable reception replacement. 62 Units. hubbard Manor		\$5,000.00
ID0492	814 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	814 Site Water, Domestic Site Lines Replacement. Entire Site. Hilltop Gardens		\$2,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0493	814 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Dwelling Unit-Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Storm Drainage)	814 site sanitary/storm sewer replacement. entire site, Hilltop Gardens		\$2,000.00
ID0494	814 site fencing replacement(Non-Dwelling Site Work (1480)-Fence Painting,Non-Dwelling Site Work (1480)-Fencing)	814 site fencing replacement. entire site, Hilltop Gardens		\$3,000.00
ID0495	814 unit doors, entry replacement(Dwelling Unit-Exterior (1480)-Exterior Doors)	814 unit doors, entry replacement. 50 units, Hilltop Gardens		\$10,000.00
ID0496	814 Unit Electrical Service Replace. 50 Units.(Dwelling Unit-Interior (1480)-Electrical)	814 Unit Electrical Service Replace. 50 Units. Hilltop Gardens		\$2,000.00
ID0497	814 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	814 Roof replacement including gutter and fascia. 50 Units. Hilltop Gardens		\$15,000.00
ID0498	814 building CCTV, DVR replacements(Non-Dwelling Interior (1480)-Security,Non-Dwelling Interior (1480)-Electrical)	814 building CCTV, DVR replacements. 20 cameras, Hilltop Gardens		\$3,000.00
ID0499	814. Non-dwelling electrical updates.(Non-Dwelling Interior (1480)-Electrical)	814. Non-dwelling electrical updates. One Community Room. Hilltop Gardens		\$1,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0500	816 building doors, access systems, common area.(Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Doors,Non-Dwelling Exterior (1480)-Doors)	816 building doors, access systems, common area. estimate 15 doors, Valley West		\$2,000.00
ID0501	816 Building boiler/HVAC replacements-Nondwelling(Non-Dwelling Interior (1480)-Mechanical)	816 Building boiler/HVAC replacements-Nondwelling. Valley West		\$2,000.00
ID0502	816 building TV & cable reception replacement(Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Electrical,Non-Dwelling Interior (1480)-Other)	816 building TV & cable reception replacement. 62 Units. Valley West		\$2,000.00
ID0503	822 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	822 Site concrete, ADA, parking, walks, steps replacement. Entire site, 501 Murray Hill Dr.		\$2,000.00
ID0504	822 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Storm Drainage,Non-Dwelling Site Work (1480)-Landscape)	822 site drainage improvements, erosion control, retaining wall. Entire Site, 501 Murray Hill Dr.		\$2,000.00
ID0505	822 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	822 site landscape, shrubs, ground cover, tree removal, planting. Entire site, 501 Murray Hill Dr.		\$1,000.00
ID0506	822 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	822 Site Water, Domestic Site Lines Replacement. Entire Site. 501 Murray Hill Dr.		\$1,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0507	822 site sanitary/storm sewer replacement(Non-Dwelling Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains)	822 site sanitary/storm sewer replacement. entire site, 501 Murray Hill Dr.		\$1,000.00
ID0508	822 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	822 Roof replacement including gutter and fascia. 1 Unit. 501 Murray Hill Dr.		\$2,000.00
ID0509	822 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	822 Building masonry repair, exterior brick replacements. 1 Unit. 501 Murray Hill Dr.		\$1,000.00
ID0510	822 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	822 Site concrete, ADA, parking, walks, steps replacement. Entire site, 409 Ventura Dr.		\$2,000.00
ID0511	822 site drainage improvements, erosion control, retaining wall(Non-Dwelling Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Storm Drainage)	822 site drainage improvements, erosion control, retaining wall. Entire Site, 409 Ventura Dr.		\$2,000.00
ID0512	822 site landscape, shrubs, ground cover, tree removal, planting(Non-Dwelling Site Work (1480)-Landscape,Dwelling Unit-Site Work (1480)-Landscape)	822 site landscape, shrubs, ground cover, tree removal, planting. Entire site, 409 Ventura Dr.		\$1,000.00
ID0513	822 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	822 Site Water, Domestic Site Lines Replacement. Entire Site. 409 Ventura Dr.		\$1,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part II: Supporting Pages - Physical Needs Work Statements (s)				
Work Statement for Year 5 2024				
Identifier	Development Number/Name	General Description of Major Work Categories	Quantity	Estimated Cost
ID0514	822 Roof replacement including gutter and fascia. (Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Gutters - Downspouts,Dwelling Unit-Exterior (1480)-Roofs,Dwelling Unit-Exterior (1480)-Soffits)	822 Roof replacement including gutter and fascia. 1 Unit. 409 Ventura Dr.		\$2,000.00
ID0515	822 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Non-Dwelling Site Work (1480)-Storm Drainage)	822 site sanitary/storm sewer replacement. entire site, 409 Ventura Dr.		\$1,000.00
ID0517	822 Building masonry repair, exterior brick replacement(Dwelling Unit-Exterior (1480)-Building Slab,Dwelling Unit-Exterior (1480)-Exterior Paint and Caulking,Dwelling Unit-Exterior (1480)-Siding,Dwelling Unit-Exterior (1480)-Tuck-Pointing)	822 Building masonry repair, exterior brick replacements. 1 Unit. 409 Ventura Dr.		\$1,000.00
ID0518	822 Site concrete, ADA, parking, walks, steps replacement(Dwelling Unit-Site Work (1480)-Asphalt - Concrete - Paving,Dwelling Unit-Site Work (1480)-Curb and Gutter,Dwelling Unit-Site Work (1480)-Parking,Dwelling Unit-Site Work (1480)-Pedestrian paving,Dwelling Unit-Site Work (1480)-Striping,Non-Dwelling Site Work (1480)-Asphalt - Concrete - Paving,Non-Dwelling Site Work (1480)-Curb and Gutter)	822 Site concrete, ADA, parking, walks, steps replacement. Entire site, Grover Ave.		\$2,000.00
ID0519	822 site landscape, shrubs, ground cover, tree removal, planting(Dwelling Unit-Site Work (1480)-Landscape,Non-Dwelling Site Work (1480)-Landscape)	822 site landscape, shrubs, ground cover, tree removal, planting. Entire site, Grover Ave.		\$1,000.00
ID0520	822 Site Water, Domestic Site Lines Replacement(Dwelling Unit-Site Work (1480)-Water Lines/Mains)	822 Site Water, Domestic Site Lines Replacement. Entire Site. Grover Ave.		\$1,000.00
ID0521	822 site sanitary/storm sewer replacement(Dwelling Unit-Site Work (1480)-Storm Drainage,Dwelling Unit-Site Work (1480)-Sewer Lines - Mains,Non-Dwelling Site Work (1480)-Storm Drainage)	822 site sanitary/storm sewer replacement. entire site, Grover Ave.		\$1,000.00



Form HUD-50075.2(4/2008)

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
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2577-0274  
07/31/2017

<b>Part III: Supporting Pages - Management Needs Work Statements (s)</b>	
<b>Work Statement for Year</b> 1	2020
<b>Development Number/Name</b> <b>General Description of Major Work Categories</b>	<b>Estimated Cost</b>
Housing Authority Wide	
Construction and/or future mod TBD(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other)	\$100,000.00
All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	\$320,000.00
All, Architecture & Engineering Fees(Contract Administration (1480)-Other Fees and Costs,Contract Administration (1480)-Other)	\$100,000.00
Subtotal of Estimated Cost	\$520,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

Part III: Supporting Pages - Management Needs Work Statements (s)	
Work Statement for Year    2	2021
Development Number/Name General Description of Major Work Categories	Estimated Cost
Housing Authority Wide	
Construction and/or future mod TBD - RHF(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other)	\$100,000.00
All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	\$320,000.00
All, Architecture & Engineering Fees(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	\$100,000.00
Subtotal of Estimated Cost	\$520,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

<b>Part III: Supporting Pages - Management Needs Work Statements (s)</b>	
<b>Work Statement for Year</b> 3	2022
<b>Development Number/Name</b> <b>General Description of Major Work Categories</b>	<b>Estimated Cost</b>
Housing Authority Wide	
Construction and/or future mod TBD(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other)	\$100,000.00
All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	\$320,000.00
All, Architecture & Engineering Fees(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	\$100,000.00
Subtotal of Estimated Cost	\$520,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

<b>Part III: Supporting Pages - Management Needs Work Statements (s)</b>	
<b>Work Statement for Year</b> 4	2023
<b>Development Number/Name</b> <b>General Description of Major Work Categories</b>	<b>Estimated Cost</b>
Housing Authority Wide	
Construction and/or future mod TBD(Dwelling Unit-Development (1480)-New Construction,Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other)	\$100,000.00
All administrative costs(Administration (1410)-Salaries,Administration (1410)-Sundry,Administration (1410)-Other)	\$320,000.00
All Architecture & Engineering Fees(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	\$100,000.00
Subtotal of Estimated Cost	\$520,000.00

Capital Fund Program - Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
2577-0274  
07/31/2017

<b>Part III: Supporting Pages - Management Needs Work Statements (s)</b>	
<b>Work Statement for Year</b> 5	2024
<b>Development Number/Name</b> <b>General Description of Major Work Categories</b>	<b>Estimated Cost</b>
Housing Authority Wide	
All administrative costs(Administration (1410)-Other,Administration (1410)-Salaries,Administration (1410)-Sundry)	\$320,000.00
All, Architecture & Engineering Fees(Contract Administration (1480)-Other,Contract Administration (1480)-Other Fees and Costs)	\$100,000.00
Construction and/or future mod TBD(Dwelling Unit-Development (1480)-Other,Dwelling Unit-Development (1480)-Site Acquisition,Dwelling Unit-Exterior (1480)-Other,Dwelling Unit-Interior (1480)-Other,Dwelling Unit-Site Work (1480)-Other,Dwelling Unit-Development (1480)-New Construction)	\$100,000.00
Subtotal of Estimated Cost	\$520,000.00

**Supplemental FONSI documents in support of demolition of  
OH 8-5, Riverview Tod Apartments**

Trumbull Metropolitan Housing Authority  
Donald W. Emerson Jr., Executive Director  
4076 Youngstown Rd. SE  
Warren, OH 44484

RE: City of Warren  
Mayor William D. Franklin  
391 Mahoning Ave. NW  
Warren, OH 44483

## **Environmental Assessment**

**Project Name:** Demolition of OH 8-05, Riverview Tod Apartments

**ERR File #:** TBA

**Project Location** (*give address and map coordinates*): 250 Tod Ave, NW, Warren, OH 44485

**RE Contact Name and Phone Number:** William D. Franklin, (330)841-2601

**Recipient Name and Phone Number:** Trumbull Metropolitan Housing Authority, (330)369-1533

**Estimated Total Project Cost (all sources):** \$675,600

**Amount of HUD Assistance:** \$675,600 **HUD Grant Program/#:** CFP OH12P008501

**Description of the Project:** Include all contemplated actions that are logically either geographically or functionally a composite part of the project, regardless of the source of funding. [24 CFR 58.32, 40 CFR 1508.25]  
As appropriate, attach maps, site plans, renderings, photographs, budgets and other descriptive information.

**The demolition of the entire 10 story building (OH 8-05, Riverview Tod Apartments) and the re-location of existing residents.**

**Purpose of the Project:** ["Statement of Purpose and Need for the Proposal" - 40 CFR 1508.9(b)]

**The purpose of the effect is the complete demolition of OH 8-05, Riverview Tod Apartments which is a 10 story highrise containing 152 apartments and ground floor public areas. The building will require a tremendous capital investment to upgrade the facility and there is a high vacancy rate.**

**Existing Conditions and Trends:** Describe the existing conditions of the project area and its surroundings, and the trends likely to continue in the absence of the project. [24 CFR 58.40(a)]

**Riverview Tod Apartments, constructed in 1964 has received selective modernization efforts over the past 10 years but will require a tremendous capital investment to upgrade the facility. There is a "sister" facility on the same shared site that is planned for extensive renovation and will be utilized as the primary source of replacement housing.**



Trumbull Metropolitan Housing Authority  
Donald W. Emerson Jr., Executive Director  
4076 Youngstown Rd. SE  
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RE: City of Warren  
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391 Mahoning Ave. NW  
Warren, OH 44483

### Environmental Assessment

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**FINDING: [58.40(g)]**

- ☒ **Finding of No Significant Impact (FONSI)**  
(The project will not result in a significant impact on the quality of the human environment.)
- ☐ **Finding of Significant Impact**  
(The project may significantly affect the quality of the human environment.)

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Preparer's Signature: Howard S. Fleisig

Date: 6/9/2020

Preparer's Name and Title: Howard S. Fleisig, Executive Vice President

Preparer's Agency (If different from RE) Management Resource Group, Inc.

Authorized RE Official Signature: William D. Franklin

Date: 6-19-2020

Authorized RE Official Name and Title: Mr. William D. Franklin, Mayor, City of Warren

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**Conditions for Approval:** *(List all mitigation and project modification measures adopted by the responsible entity to eliminate or minimize adverse environmental impacts. These conditions must be included in project contracts and other relevant documents as requirements.) [24 CFR 58.40(d), 40 CFR 1505.2(c)]*

**There are no adverse environmental impact issues related to the structural demolition of Riverview Tod Apartments and no mitigation actions nor project modification measures required.**

**Compliance with 24 CFR §58.5, Related Federal Laws and Authorities**

*Instructions: Incorporate Statutory Worksheet, Statutory Checklist and source documentation here. Attach all documentation to EA.*

**See attached.**

**Compliance 24 CFR §58.6, Other Requirements**

*Instructions: Incorporate Compliance Checklist and source documentation here. Attach all documentation to EA.*

**Compliance Checklist is attached.**

## Environmental Assessment Checklist

**Instructions:** Summarize the findings from the EA Worksheet here by choosing the appropriate determination from the drop-down box in the determination column for each resource (Drop down menu summaries are included in Table 1 below). Then, cite the source document in the appropriate column.

Resource	Determination	Source Documentation
<b>Land Development</b>		
1. Conformance with Comprehensive Plans and Zoning	In Conformance	City of Warren Engineering Department
2. Land Use Compatibility and Urban Impact	Compatible	City of Warren Engineering Department
3. Slope and Erosion	Slight Slope - No Impact	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
4. Soil Suitability	No Evidence of Soil Issues	City of Warren Engineering Department
5. Hazards and Nuisances and Site Safety	No Impact	City of Warren Engineering Department
6. Energy Consumption	Project Design Includes Energy Conservation Measures	Trumbull Metropolitan Housing Authority
<b>Socioeconomic Factors</b>		
7. Demographic Character Changes	No Impact	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
8. Displacement	Displacement and Payment Covered by Uniform Relocation Act	Trumbull Metropolitan Housing Authority
9. Employment and Income Patterns	No Impact	Trumbull Metropolitan Housing Authority

## Environmental Assessment Checklist

Community Facilities and Service		
10. Educational Facilities	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
11. Commercial Facilities	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
12. Health Care	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority
13. Social Services	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority
14. Solid Waste	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
15. Waste Water	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
16. Storm Water	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
17. Water Supply	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
18. Public Safety • Police	Existing/Planned Services are Adequate	City of Warren Engineering Department
• Fire	Existing/Planned Services are Adequate	City of Warren Engineering Department
• Emergency Medical	Existing/Planned Services are Adequate	Trumbull Metropolitan Housing Authority
19. Open Space and Recreation • Open Space	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
• Recreation	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
• Cultural Facilities	Existing/Planned Facilities are Adequate	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
20. Transportation	Existing/Planned Facilities are Adequate	City of Warren Engineering Department

## Environmental Assessment Checklist

Natural Features		
21. Water Resources	No Impact	City of Warren Engineering Department
22. Unique Natural Features and Agricultural Lands	No Impact to or from Unique Natural Features	Trumbull Metropolitan Housing Authority and City of Warren Engineering Department
23. Vegetation and Wildlife	No Impact	Trumbull Metropolitan Housing Authority

## Summary of Findings and Conclusions

**Project Alternatives Considered** [24 CFR 58.40(e), Ref. 40 CFR 1508.9] (As appropriate, identify other reasonable courses of action that were considered and not selected, such as other sites, design modifications, or other uses of the subject site. Describe the benefits and adverse impacts to the human environment of each alternative and the reasons for rejecting it. Include consideration of the No Action Alternative that is, not implementing the preferred alternative).

**The sister highrise, Riverview Buckeye Apartments was considered for demolition but the physical needs assessment determined that it was more cost effective to renovate Riverview Buckeye Apartments and demo Riverview Tod Apartments. There were no adverse impacts to the human environment for either alteration, the decision was based on lower capital expenditure at Riverview Buckeye Apartments.**

## Mitigation and Project Modification Measures Recommended

[24 CFR 58.40(d), 40 CFR 1508.20]

(Recommend feasible ways in which the proposal or its external factors should be modified in order to minimize adverse environmental impacts and restore or enhance environmental quality.)

**There are no recommendations needed or required to minimize adverse environmental impacts.**

## Additional Studies Performed

(List the reports, studies or analyses performed for this assessment, and attach studies or summaries.)

**See attached.**

## List of Agencies and Persons Consulted [40 CFR 1508.9(b)]

(List agencies and persons consulted for this assessment.)

**City of Warren, Mayor William D. Franklin**

**Trumbull Metropolitan Housing Authority, Donald W. Emerson Jr., Executive Director**

**HUD Cleveland field office, Pamela E. Ashby, Field Office Director**

**Archi-Tekton, Inc., Pavlos Pavlidis, President**

**Management Resource Group, Inc., Howard S. Fleisig, Executive Vice President**

## List of Preparers and Summary of Qualifications:

**Management Resource Group, Inc. has prepared environmental assessment studies for PHA's throughout the eastern United States for the past 25 years. All studies have been approved.**

## Environmental Assessment Worksheet

(Optional Tool)

### Land Development

#### 1. Conformance with Comprehensive Plans and Zoning:

- a. Is project in conformance with existing zoning or consistent with community's general development plans?  
☒ Yes ☐ No
- b. Will a special permit or change in zoning be required? Will the project need to be modified to conform to zoning requirements (e.g. reduce the density or height)?  
☐ Yes ☒ No

Comments:

Cite and attach source of documentation (e.g. Zoning Map):

#### 2. Land Use Compatibility and Urban Impact:

- a. Will the project be compatible with surrounding land uses?  
☒ Yes ☐ No
- b. Will there be a change in land use?  
☐ Yes ☒ No
- c. Will the project contribute to urban sprawl?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

#### 3. Slope and Erosion

- a. Slopes: ☒ Not Applicable; ☐ Steep; ☐ Moderate; ☐ Slight.
- b. If moderate to steep slope, does the design plan include measures to overcome potential erosion, slope stability and runoff problems?  
☐ Yes ☒ No
- c. Is there evidence of slope erosion or unstable slope conditions on or near the site?  
☐ Yes ☒ No
- d. Is there evidence of ground subsidence, high water table or other unusual conditions on the site?  
☐ Yes ☒ No
- e. Will the project significantly affect or be affected by the slope conditions?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 4. Soil Suitability

- a. Is there any visible evidence of soil problems (foundations cracking or settling, basement flooding, etc.) in the neighborhood of the site?  
☐ Yes ☒ No
- b. Have soil studies or borings been made for the project site or the area?  
☐ Yes ☒ No
- c. Do the soil studies or borings indicate marginal or unsatisfactory soil conditions?  
☐ Yes ☐ No ☒ N/A
- d. Is there indication of cross-lot runoff, swales, or drainage flows on the property?  
☐ Yes ☒ No
- e. Are there visual indications of filled ground?  
☐ Yes ☒ No
- f. Are there active rills and gullies on site?  
☐ Yes ☒ No
- g. If the site is not to be served by a municipal waste water disposal system, has a report of the soil conditions suitable for on-site septic systems been submitted?  
☐ Yes ☐ No ☒ N/A
- h. Is a soils report (other than structural) needed?  
☐ Yes ☒ No
- i. Are structural borings or a dynamic soil analysis/geological study needed?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

### 5. Hazards, Nuisances and Site Safety:

a. Will the project be affected by natural hazards?					
	Yes	No		Yes	No
Faults, fracture	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire hazard materials	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cliffs, bluffs, crevices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wind/sand storm concerns	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Slope-failures from rains	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Poisonous plants, insects, animals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unprotected water bodies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous terrain features	<input type="checkbox"/>	<input checked="" type="checkbox"/>

## Environmental Assessment Worksheet

(Optional Tool)

b. Will the project be affected by built hazards and nuisances?					
	Yes	No		Yes	No
Hazardous street	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inadequate screened drainage catchments	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dangerous intersection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazards in vacant lots	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Through traffic	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical tank-car terminals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inadequate separation of pedestrian/vehicle traffic	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other hazardous chemical storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Children's play areas located next to freeway or other high traffic way	<input type="checkbox"/>	<input checked="" type="checkbox"/>	High-pressure gas or liquid petroleum transmission lines on site	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Inadequate street lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Overhead transmission lines	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Quarries or other excavations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous cargo transportation routes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dumps/sanitary landfills or mining	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oil or gas wells	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Railroad crossing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Industrial operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

c. Will the project be affected by nuisances?					
	Yes	No		Yes	No
Gas, smoke, fumes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unightly land uses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Front-lawn parking	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vibration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Abandoned vehicle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Glare from parking area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vermin infestation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vacant/boarded-up buildings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Industrial nuisances	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

d. Are there other unusual conditions on the site?

☐ Yes ☒ No

e. Has the site been used as a dump, sanitary landfill or mine waste disposal area?

☐ Yes ☒ No

f. Is there indication of:

	Yes	No		Yes	No
Distressed Vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oil/chemical spills	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waste material/containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Abandoned machinery, cars, refrigerators, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soil staining, pools of liquid	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transformers, fill/vent pipes, pipelines, drainage structures	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Loose/empty drums, barrels	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

g. Is the project compatible with surrounding land uses in terms of:

	Yes	No		Yes	No
Land Use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building type (low/high-rise)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height, bulk, mass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building Density	<input checked="" type="checkbox"/>	<input type="checkbox"/>

h. Will the project be unduly influenced by:

	Yes	No		Yes	No
Building deterioration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transition of land uses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Postponed maintenance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Incompatible land uses	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Obsolete public facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inadequate off-street parking	<input type="checkbox"/>	<input checked="" type="checkbox"/>



## Environmental Assessment Worksheet

(Optional Tool)

i. Are there air pollution generators nearby which would adversely affect the site?					
	Yes	No		Yes	No
Heavy Industry	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Large parking facilities (1000 or more cars)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Incinerators	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Heavy travelled highway (6 or more lanes)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power generating plants	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Oil refineries	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cement plants	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

Cite and attach source documentation:

### 6. Energy Consumption:

- a. Has the project design taken full advantage of potential energy saving measures such as insulation, solar panels, window design and placement, lighting, heating, cooling and hot water systems?  
☐ Yes ☒ No
- b. Are they in conformance with HUD Minimum Property Standards and other applicable energy saving codes?  
☒ Yes ☐ No
- c. Is the project location in close proximity to transit, shopping, services and employment locations?  
☒ Yes ☐ No

Comments:

Cite and attach source documentation:

### Socioeconomic Factors

### 7. Demographic/Community Character Changes:

- a. Will the proposed project significantly alter the demographic characteristics of the community?  
☐ Yes ☒ No
- b. Will the proposed project severely alter residential, commercial or industrial uses?  
☐ Yes ☒ No
- c. Will the proposed project destroy or harm any community institution, such as a neighborhood church?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 8. Displacement:

- a. Will the project directly displace individuals or families?  
☒ Yes ☐ No
- b. Will the project destroy or relocate existing jobs, community facilities or any business establishment?  
☐ Yes ☒ No
- c. Is the displacement covered by the Uniform Relocation Act and are funds available for payment?  
☒ Yes ☐ No

Comments:

Cite and attach source documentation:

### 9. Employment and Income Patterns:

- a. Will changes occur in employment and income patterns as a result from the project?  
☐ Yes ☒ No
- b. Will the project either significantly increase or decrease employment opportunities?  
☐ Yes ☒ No
- c. Will it create conditions favorable or unfavorable to commercial, industrial, or institutional operation or development?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

## Community Facilities and Services

### 10. Educational Facilities:

- a. Will the additional school age children in the proposed development exceed the capacity of existing or planned school facilities?  
☐ Yes ☒ No
- b. Do the potentially affected schools have adequate safe access facilities given the projected population increase?  
☐ Yes ☐ No ☒ N/A
- c. Will additional or alternative facilities need to be provided to ensure safe suitable access?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 11. Commercial Facilities:

- a. Is there adequate and convenient access to retail services? Do local retail services meet the need of project occupants/users?  
☒ Yes ☐ No
- b. Will existing retail and commercial services be adversely impacted by the proposed project?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

### 12. Health Care:

- a. Is emergency health service available within approximately three to five minutes?  
☒ Yes ☐ No
- b. Are non-emergency health care services located within a reasonable proximity to the proposed project?  
☒ Yes ☐ No
- c. Is the number of doctors, dentists, nurses and other trained medical staff in realistic proportion to any increase in residents/users?  
☒ Yes ☐ No

Comments:

Cite and attach source documentation:

### 13. Social Services:

- a. Are social services currently located in close proximity to the prospective users/residents?  
☒ Yes ☐ No
- b. Is the number of trained staff including social workers, counselors, psychologists, psychiatrist and related administrative and managerial personnel in realistic proportion to the anticipated increase in residents/users?  
☒ Yes ☐ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 14. Solid Waste:

- a. Will the existing or planned solid waste disposal system adequately service the proposed development?  
☒ Yes ☐ No
- b. Will project overload the design capacity of these facilities?  
☐ Yes ☒ No
- c. Trash collection and solid waste disposal  
☒ Municipal ☐ Private

Comments:

Cite and attach source documentation:

### 15. Waste Water

- a. Will the existing or planned waste water systems adequately service the proposed development?  
☒ Yes ☐ No
- b. Will project overload the design capacity of these facilities?  
☐ Yes ☒ No
- c. Will the proposed project be adversely affected by proximity to these facilities?  
☐ Yes ☒ No
- d. Sanitary sewers and waste water disposal systems  
☒ Municipal ☐ Private

Comments:

Cite and attach source documentation:

### 16. Storm Water:

- a. Will existing or planned storm water disposal and treatment systems adequately service the proposed development?  
☒ Yes ☐ No
- b. Will project overload the design capacity of these facilities?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 17. Water Supply:

- a. Will either the municipal water utility or on-site water supply system be adequate to serve the proposed project?  
☒ Yes ☐ No
- b. Is the water supply quality safe from a chemical and bacteriological standpoint?  
☒ Yes ☐ No
- c. If the water supply is non-municipal, has an acceptable “system” been approved by appropriate authorities?  
☐ Yes ☐ No ☒ N/A municipal
- d. If the sanitary sewers and waste water disposal systems are non-municipal, has an acceptable “system” been approved by appropriate authorities and agencies?  
☐ Yes ☐ No ☒ N/A municipal

Comments:

Cite and attach source documentation:

### 18. Public Safety:

- a. Does the project location provide adequate access to police, fire and emergency medical services?  
☒ Yes ☐ No
- b. Is the average response time for police, fire and emergency medical services in the area of the project sufficient to meet the needs of the project?  
☒ Yes ☐ No
- c. Does the area have a particularly high crime rate?  
☐ Yes ☒ No
- d. Is the quality of the police, fire protection and emergency medical services available to the project adequate to meet project needs?  
☒ Yes ☐ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 19. Open Space, Recreational and Cultural Facilities:

- a. Are open spaces, recreational and cultural facilities within reasonable proximity to the project area?  
☒ Yes ☐ No
- b. Is adequate public transportation available from the project to these facilities?  
☒ Yes ☐ No
- c. Will the project cause any overloading of these facilities?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

### 20. Transportation:

- a. Will transportation facilities and services be adequate to meet the needs of the project's users?  
☒ Yes ☐ No
- b. Is adequate parking available for the project?  
☒ Yes ☐ No
- c. Will the project overload existing or proposed transportation services?  
☐ Yes ☒ No
- d. Will the project create a situation whereby facilities are seriously under used?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

### Natural Features

### 21. Water Resources:

- a. Will the project use groundwater for its water supply?  
☐ Yes ☒ No
- b. Are there large numbers of wells or wells that pump large quantities of water from the water table near the proposed project site?  
☐ Yes ☒ No
- c. Are there visual or other indications of water quality problems on or near the site?  
☐ Yes ☒ No
- d. Will the project involve discharge of sewage effluent into surface water bodies?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

## Environmental Assessment Worksheet

(Optional Tool)

### 22. Unique Natural Features and Agricultural Land:

- a. Is the site near natural features (i.e., bluffs or cliffs) or near public or private scenic areas?  
☒ Yes ☐ No
- b. Are other natural resources visible on site or in vicinity?  
☒ Yes ☐ No
- c. Will any such resources be adversely affected or will they adversely affect the project?  
☐ Yes ☒ No
- d. Will the unique natural feature pose safety hazards for a proposed development?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

### 23. Vegetation and Wildlife:

- a. Will the project damage or destroy trees without replacement?  
☐ Yes ☒ No
- b. Will the project create an environmental condition that might threaten the survival of existing vegetation, particularly changes in the native plant community habitats?  
☐ Yes ☒ No
- c. Will the project create conditions favorable to nuisance species?  
☐ Yes ☒ No

Comments:

Cite and attach source documentation:

RE SEAL

RE City of Warren  
391 Mahoning Ave. NW  
Warren, OH 44483

## Statutory Checklist for Compliance with 24 CFR §58.5 – NEPA Related Federal Laws and Authorities

(Must be completed for each individual addressed included under overall project description)

Use this worksheet for projects that are Categorically Excluded Subject to 24 CFR §58.5 listed at 24 CFR §58.35(a) and for projects that require an Environmental Assessment.

Project Name: Demolition of OH 8-05, Riverview Tod Apartments

ERR FILE # \_\_\_\_\_

**Definitions:** A: The project is in compliance.

B: The project requires an additional compliance step or action.

Statute, Authority, Executive Order Cited at 24 CFR §58.5	A	B	COMPLIANCE FINDING	SOURCE DOCUMENTATION
1. 58.5(a) Historic Properties [36 CFR 800]	X			Statutory Checklist Worksheet
2. 58.5(b)(1) Floodplain Management [24 CFR 55, Executive Order 11988]	X			Statutory Checklist Worksheet
3. 58.5(b)(2) Wetland Protection [24 CFR 55, Executive Order 11990]	X			Statutory Checklist Worksheet
4. 58.5(c) Coastal Zone Management [Coastal Zone Management Act sections 307(c) & (d)]	X			Statutory Checklist Worksheet
5. 58.5(d) Sole Source Aquifers [40 CFR 149]	X			Statutory Checklist Worksheet
6. 58.5(e) Endangered Species [50 CFR 402]	X			Statutory Checklist Worksheet
7. 58.5(f) Wild and Scenic Rivers [36 CFR 297]	X			Statutory Checklist Worksheet
8. 58.5(g) Air Quality [40 CFR parts 6, 51, 61, 93]	X			Statutory Checklist Worksheet
9. 58.5(h) Farmland Protection [7 CFR 658]	X			Statutory Checklist Worksheet
10. 58.5(i)(1) Noise Control and Abatement [24 CFR 51B]	X			Statutory Checklist Worksheet
11. 58.5 (i) (1) Explosive and Flammable Operations [24 CFR 51C]	X			Statutory Checklist Worksheet
12. 58.5(i)(1) Airport Hazards (Runway Clear Zones and Clear Zones/Accident Potential Zones) [24 CFR 51D]	X			Statutory Checklist Worksheet
13. 58.5(i)(2)(i-iv) Contamination and Toxic Substances [24 CFR 58.5(i)(2)]	x			Statutory Checklist Worksheet
14. 58.5(j) Environmental Justice [Executive Order 12898]	X			Statutory Checklist Worksheet



**DETERMINATION:**

- ☒ **Box "A" has been checked for all authorities.** For Categorically Excluded actions pursuant to §58.35(a) [Does not apply to EA or EIS level of review which can never convert to Exempt], the project can convert to Exempt, per §58.34(a) (12), since the project does not require any compliance measures (e.g., consultation, mitigation, permit or approval) with respect to any law or authority cited at §58.5. The project is now made Exempt and **funds may be drawn down**; OR
- ☐ **Box "B" has been checked for one or more authority.** For Categorically Excluded actions pursuant to §58.35(a), the project cannot convert to Exempt since one or more authority requires compliance, including but not limited to consultation with or approval from an oversight agency, performance of a study or analysis, completion of remediation or mitigation measure, or obtaining of license or permit. **Complete pertinent compliance requirement(s), publish NOI/RROF, request release of funds (HUD-7105.15), and obtain HUD's Authority to Use Grant Funds (HUD-7015.16) per §58.70 and §58.71 before committing funds; OR**
- ☒ This project is not a Categorically Excluded action pursuant to §58.35(a), or may result in a significant environmental impact to the environment, and requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

**MITIGATION MEASURES AND CONDITIONS FOR PROJECT APPROVAL:** *(If Box B is checked, provide details regarding further consultation, mitigation, permit requirements or approvals required to be incorporated into public notices and project requirements such as contracts, grants, loan conditions, etc. as described in the Statutory Worksheet). Ensure required measures are included in 7015.15 Project Description Section.*

PREPARER:


  
Preparer's Signature

Howard S. Fleisig  
Preparer's Name (printed)

6/9/2020  
Date

Executive Vice President  
Title (printed)

AUTHORIZED RESPONSIBLE ENTITY OFFICIAL:

  
Authorized Responsible Entity Signature

William D. Franklin  
Authorized Responsible Entity Name (printed)

6-19-2020  
Date

Mayor, City of Warren, Ohio  
Title (printed)

**Worksheet for Preparing 24 CFR §58.5 Statutory Checklist**  
**[Attach to Statutory Checklist]**

**1. §58.5(a) Historical Properties [36 CFR Part 800]**

**Historic Properties**

- a. Does the project include the type of activity that would have the potential to affect historic properties such as acquisition, demolition, disposition, ground disturbance, new construction or rehabilitation?

☐ Yes ☒ No

**If Yes, continue.**

**If No, the project is not the type of activity that has the potential to affect historic properties. Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- b. Do the RE and State Historic Preservation Office (SHPO) have a Programmatic Agreement (PA) that does not require consultation for this type of activity?

☒ Yes ☐ No

**If Yes, document compliance with the PA. Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

**If No, continue.**

- c. Is the project located within or directly adjacent to a historic district?

☐ Yes ☐ No

- d. Is the structure or surrounding structures listed on or eligible for listing on the National Register of Historic Places (e.g. greater than 45 years old)?

☐ Yes ☐ No

- e. Were any properties of historical, architectural, religious or cultural significance identified in the project’s Area of Potential Effect (APE)?

☐ Yes ☐ No

**If Yes to any of the questions above, continue.**

**If No to all of the questions above, the project will not affect historic properties. A concurrence from the SHPO that “no historic properties will be affected” is required. Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- f. Have you consulted with the SHPO to determine whether the project will have “No Adverse Effect on Historic Properties?”  
☐ Yes ☐ No

**If Yes,** continue.

**If No,** consultation with the SHPO is required.

- g. Does the SHPO concurrence letter received for this project require mitigation or have conditions?  
☐ Yes ☐ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- h. Have the SHPO and RE agreed on required mitigation or conditions?  
☐ Yes ☐ No

**If Yes,** include mitigation requirements and/or conditions from the SHPO in the mitigation section of the Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority.

**If No,** continue with consultation until resolved.

**Historic properties of religious and cultural significance to tribes and Native Hawaiian organizations**

- i. Does the project include the types of activities such as those listed below that have the potential to affect historic properties of religious and cultural significance to tribes?
- Ground disturbance (digging);
  - New construction in undeveloped natural areas;
  - Incongruent visual changes – impairment of the vista or viewshed from an observation point in the natural landscape;
  - Incongruent audible changes – increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience;
  - Incongruent atmospheric changes – introduction of lights that create skyglow in an area with a dark night sky;
  - Work on a building with significant tribal association;
  - Transfer, lease or sale of a historic property of religious and cultural significance.
- ☐ Yes ☒ No

**If Yes,** continue.

**If No,** tribal consultation is not required.

- j. Does HUD's Tribal Directory Assessment Tool indicate that tribes have an interest in the location where the project is sited?  
(<http://egis.hud.gov/tdat/Tribal.aspx>)

☐ Yes ☒ No

**If Yes,** contact federally recognized tribe(s) and invite consultation. Continue.

**If No,** document the result in the ERR. Tribal consultation is not required.

- k. Did the tribe(s) respond that they want to be a consulting party?

☐ Yes ☒ No

**If Yes,** continue.

**If No,** (no response within 30 days or responded that they do not wish to consult), document response or lack of response in ERR. Further consultation is not required.

- l. After consulting with the tribe(s) and discussing the project, were any properties of religious or cultural significance to the tribe(s) identified in the project's APE?

☐ Yes ☐ No

**If Yes,** continue.

**If No,** notify tribe(s) and other consulting parties of your finding of "No Historic Properties Affected." Tribe(s) has 30 days to object to a finding.

- m. After consulting with the tribe(s), will the project have an adverse effect on properties of religious or cultural significance to the tribe(s)?

☐ Yes ☐ No

**If Yes,** consult with tribe(s) and other consulting parties to resolve adverse effects, including considering alternatives and mitigation measures that would avoid or minimize adverse effects.

**If No,** notify tribe(s) and other consulting parties of your finding of "No Adverse Effects." Tribe(s) has 30 days to object to a finding.

- n. Were any objections to a finding received from a consulting tribe?

☐ Yes ☐ No

**If Yes,** continue with consultation until resolved.

**If No,** consultation is complete.

Comments:

Cite and attach source documentation: (Correspondence with SHPO/THPO. How determination of "no potential to cause effects" to historic properties was made.)

Information Resources:

National Register of Historic Places:

<http://nrhp.focus.nps.gov/natreghome.do?searchtype=natreghome>

National Conference of State Historic Preservation Officers:

<http://ncshpo.org/>

Map of Currently Recognized THPO's:

<http://www.nathpo.org/map.html>

Section 106 Agreements Database:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/section106](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/section106)

## 2. §58.5(b) (1) Floodplain Management [24 CFR Part 55]

- a. Does the project involved minor repairs or improvements on one to four family properties that do not meet the threshold for “substantial improvement” of §55.2(b)(8), i.e., the cost does not equal or exceed 50% of the market value of the structure before improvement or repair started, before damage occurred.

☒ Yes ☐ No

**If Yes**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If No**, continue.

- b. Is the project located within (or have an impact on) a 100 year floodplain (Zone A) or Coastal High Hazard (Zone V) identified by FEMA maps?

☐ Yes ☒ No

- c. Does the project involve a “critical action,” per §55.2(b) (2) (i), located within a 500 year floodplain (Zone B) identified by FEMA maps?

☐ Yes ☒ No

**If Yes to (b) or (c)**, follow HUD’s Floodplain Management Regulations 8-Step decision-making process of §55.20 to comply with 24 CFR Part 55. The 8-Step decision-making process must show that there are no practicable alternatives to locating the project in the floodplain, and if there are no alternatives, define measures to mitigate impacts to floodplains and location of the project in the floodplain. Completion of the 8-Step decision-making process must be completed before the completion of an EA per §55.10(a). See Attachment 2 for an example of the 8-Step decision-making process. The 8-step decision-making process must be included in the ERR and summarized in Part 55 and Part 58 public notices, as well as NOI/RROF and FONSI notices. Mark box “B” on the Statutory Checklist for this authority.

**If No to (b) and (c)**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- d. Does the project involve a critical action in a coastal high hazard area or a floodway?

☐ Yes ☐ No

If, Yes, HUD assistance may not be used for this project.

- e. Does the project involve a non-critical action which is not a functionally dependent use that is located in a floodway?

☐ Yes ☐ No

If Yes, HUD assistance may not be used for this project

- f. Does the project involve a non-critical action which is not a functionally dependent use that is located in a coastal high hazard area?

☐ Yes ☐ No

If Yes, project is allowed **only** if it is designed for a location in a coastal high hazard area **and** is processed under Section 55.20. Design requirements must be noted in Statutory Checklist and 8-Step decision-making process.

Comments:

Cite and attach source documentation: (FEMA flood map used to make this finding with the project location marked on the map. Include the community name, map panel number and date of map. As applicable, §55.20 8-Step decision-making process analysis. If FEMA has not published the appropriate flood map, the RE must make a finding based on best available data.)

For more information see:

FEMA Map Service Center:

<http://www.store.msc.fema.gov>

### 3. §58.5(b) (2) Wetlands Protection (E.O. 11990)

- a. Does the project involve new construction, land use conversion, major rehabilitation, or substantial improvements?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- b. Is the project within or adjacent to or will it affect wetlands, marshes, wet meadows, mud flats or natural ponds per field observation and maps issued by the US Fish & Wildlife Service (USFWS) or U.S. Army Corps of Engineers (Corps)?

☐ Yes ☒ No

- c. Are there drainage ways, streams, rivers, or coastlines on or near the site?  
☒ Yes ☐ No
- d. Are there ponds, marshes, bogs, swamps or other wetlands on or near the site?  
☐ Yes ☒ No
- e. Does the project involve new construction and/or filling located within a wetland designated on a USFWS National Wetlands Inventory map?  
☐ Yes ☒ No

**If Yes to any of b – e above**, comply with wetlands decision-making process of 24 CFR §55.20. (Use proposed Part 55 published in the Federal Register January 2012 for wetland procedures). Continue.

**If No to all of b - e above**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- f. Will the project require a permit from the Corps under Section 404 of the Clean Water Act and/or will USFWS require wetland mitigation?  
☐ Yes ☒ No

**If Yes**, ensure this is noted in Part 55 and Part 58 public notices. Include all mitigation measures and permit requirements in the mitigation section of the Statutory Checklist. Compliance with this section is complete. Mark box “B” on the Statutory Checklist for this authority.

**If No**, compliance with this section is complete. Mark box “B” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (NWI Map with project location noted in reference to wetlands. §55.20 8/5-Step decision-making process analysis for new construction and/or filling, and any permits received.)

For more information see:

USFWS National Wetlands Inventory – Geospatial Wetlands Digital Data:

<http://www.FWS.gov/wetlands/data/index.html>

Recognizing wetlands:

[http://www.usace.army.mil/Portals/2/docs/civilworks/regulatory/techbio/rw\\_bro.pdf](http://www.usace.army.mil/Portals/2/docs/civilworks/regulatory/techbio/rw_bro.pdf)

#### **4. §58.5(c) Coastal Zone Management [Coastal Zone Management Act of 1972, Sections 307(c) & (d)]**

- a. Does the project involve new construction, land use conversion, major rehabilitation, or substantial improvements?  
☐ Yes ☒ No

**If Yes**, continue.



**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b.** Is the project located within a Coastal Zone as defined in your state Coastal Zone Management (CZM) Plan?

☐ Yes ☐ No

**If Yes**, the State CZM Agency must make a finding that the project is consistent with the approved State CZM Plan. Mark box “B” on the Statutory Checklist for this authority.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Map showing project in relation to the nearest Coastal Zone Management area. If applicable, State’s findings.)

For additional information see:

States and Territories Working with NOAA on Ocean and Coastal Zone Management:

<http://coastalmanagement.noaa.gov/mystate/welcome.html>

Texas Coastal Zone Management Program:

<http://www.glo.texas.gov/what-we-do/caring-for-the-coast/grants-funding/cmp/index.html>

Texas Coastal Zone Boundary:

[http://www.glo.texas.gov/what-we-do/caring-for-the-coast/\\_documents/landing-page-folder/CoastalBoundaryMap.pdf](http://www.glo.texas.gov/what-we-do/caring-for-the-coast/_documents/landing-page-folder/CoastalBoundaryMap.pdf)

Louisiana Office of Coastal Management:

<http://dnr.louisiana.gov/index.cfm?md=pagebuilder&tmp=home&pid=85&ngid=5>

Louisiana Coastal Zone Boundary:

<http://dnr.louisiana.gov/index.cfm?md=pagebuilder&tmp=home&pid=88>

## **5. §58.5(d). Sole Source Aquifers [40 CFR Part 149]**

- a.** Does the project involve new construction or land use conversion?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b.** Is the project located within a U.S. Environmental Protection Agency (EPA)-designated sole source aquifer watershed area per EPA Ground Water Office?

☐ Yes ☒ No

**If Yes**, consult with the Water Management Division of EPA to design mitigation measures to avoid contaminating the aquifer and implement appropriate



mitigation measures. Include mitigation measures in mitigation section of Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority. **If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Map showing project in relation to the nearest Sole Source Aquifer.)

For more information see:

Region 6 Sole Source Aquifers: <http://www.epa.gov/region6/water/swp/ssa/maps.htm>

## 6. §58.5(e) Endangered Species [50 CFR Part 402]

- a. Does the project involve the type of activities that are likely to have “no effect on endangered species, such as:
- Demolition and construction or placement of a single family residence within a developed lot, and/or any loans or mortgages affiliated with such construction, demolition or placement provided they are not within 750 feet of habitat for federally-listed species or 300 feet of mapped wetlands, wildlife refuges, fish hatcheries, wildlife management areas, or related significant fish and wildlife resources?  
☒ Yes ☐ No
  - Rehabilitation or renovation activities associated with existing structures (*e.g.*, houses, buildings), including additional structures attached to or associated with the primary structure, and/or any loans or mortgages affiliated with such rehabilitation or renovation?  
☐ Yes ☒ No
  - Acquisition of existing structures (*e.g.*, houses, buildings), including additional structures attached to or associated with the primary structure, and/or any loans or mortgages affiliated with such acquisition.  
☐ Yes ☒ No
  - Purchase and placement of playground equipment within existing parks?  
☐ Yes ☒ No
  - Resurfacing, repairing, or maintaining existing streets, sidewalks, curbs, trails, parking lots and/or any other existing paved surfaces where additional ground disturbance, outside of the existing surface is not necessary?  
☒ Yes ☐ No

**If Yes to any of the above**, the project is likely to have “No Effect” on federally protected species and critical habitat. Informal consultation with the US Fish and Wildlife Service or the National Marine Fisheries Service (Services) is not necessary. The RE is required to make this finding and include a memorandum to the file supporting the finding (note that this finding should be made by the RE, and not by third party contractors and non-RE grant recipients). Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If No to all of the above, continue.**

- b.** Has the US Fish and Wildlife Service or the National Marine Fisheries Services identified listed species or designated critical habitat in the county where the project is located?

☐ Yes ☐ No

**If Yes, continue.**

**If No,** the project is likely to have “No Effect” on federally protected species and critical habitat. Informal consultation with the Services is not necessary. The RE is required to make this finding and include a memorandum to the file supporting the finding (note that this finding should be made by the RE, and not by third party contractors). Compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- c.** Is the project located within 750 feet of habitat for federally-listed species or 300 feet of mapped wetlands, wildlife refuges, fish hatcheries, wildlife management areas, or related significant fish and wildlife resources?

☐ Yes ☐ No

If Yes, conduct special studies by a qualified professional to determine whether the project may affect the species or habitat to support a May Effect finding.  
If No, continue below

- d.** Does the project constitute a major construction activity (a major Federal action that modifies the physical environment and would normally require the preparation of an EIS)?

☐ Yes ☐ No

**If Yes,** formal consultation with the Services is required in accordance with procedural regulations contained in 50 CFR Part 402. Mark box “B” on the Statutory Checklist for this authority.

**If No,** continue.

- e.** If federally protected species or critical habitat have been identified within the project area, has a special study been conducted by a qualified professional to determine the effects of the project on each species and critical habitat?

☐ Yes ☐ No

**If Yes, continue.**

**If No,** a special study should be conducted to determine the effects of the project on federally protected species and critical habitat. Continue.

- f. Has the RE made a determination based on professional findings that the project is “Not Likely to Adversely Affect” any federally protected (listed or proposed) threatened or endangered species (i.e., plants or animals, fish, or invertebrates), nor adversely modify critical habitats?  
☐ Yes ☐ No

**If Yes**, Service’s concurrence with findings is required. Mark box “B” on the Statutory Checklist for this authority.

**If No**, continue.

- g. Has the RE determined based on professional findings that the project “May Affect” federally protected (listed or proposed) threatened or endangered species (i.e., plants or animals, fish, or invertebrates), or adversely modify critical habitats?  
☐ Yes ☐ No

**If Yes**, formal consultation is required with the Services, in accordance with procedural regulations contained in 50 CFR Part 402, which mandates formal consultation in order to preserve the species. Mark box “B” on the Statutory Checklist for this authority.

**If No**, contact your FEO for assistance in determining impacts to federally protected species and critical habitat.

Comments:

Cite and attach source documentation: (Memorandum to the file by the RE supporting the finding of “No Effect.” Concurrence memo from one or both of the Services for a finding of “Not Likely to Adversely Affect.” Biological Opinion from one or both of the Services for a finding of “May Affect.”)

For additional information see: (The Endangered Species Act of 1973 (16 U.S.C. 1531 *et seq.* as amended: particularly Section 7 (b) and (c). 50 CFR 402).

USFWS ESA Species Search:

<http://www.FWS.gov/endangered/species/index.html>

NMFS ESA Species Search:

<http://www.nmfs.noaa.gov/pr/species/esa/>

USFWS Critical Habitat Maps:

<http://crithab.FWS.gov/>

NMFS Critical Habitat Maps:

<http://www.nmfs.noaa.gov/pr/species/criticalhabitat.htm>

Endangered Species Consultation Handbook:

[http://www.nmfs.noaa.gov/pr/pdfs/laws/esa\\_section7\\_handbook.pdf](http://www.nmfs.noaa.gov/pr/pdfs/laws/esa_section7_handbook.pdf)

**7. §58.5(f) Wild and Scenic Rivers [36 CFR Part 297]**

- a. Does the project involve new construction, land use conversion, major rehabilitation, or substantial improvements?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Is the project is located within one (1) mile of a designated Wild & Scenic River, or river being studied as a potential component of the Wild & Scenic River system or an inventory river?

☐ Yes ☒ No

**If Yes**, determination from the National Park Service (NPS) must be obtained, with a finding that the project will not have a direct and adverse effect on the river nor invade or diminish values associated with such rivers. For NRI Rivers, consultation with NPS is recommended to identify and eliminate direct and adverse effects. Mark box “B” on the Statutory Checklist for this authority.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Maps noting project location and showing proximity to protected rivers. Relevant determinations or results of consultation)

For further information see:

National Park Service:

Designated Rivers <http://www.rivers.gov/rivers/map.php>

Study Rivers <http://www.rivers.gov/rivers/study.php>

National River Inventory (NRI) listed rivers: <http://www.nps.gov/nrcr/programs/rtca/nri/>

**8. §58.5(g) Air Quality [40 CFR Parts 6, 51, 61 and 93]**

- a. Does the project involve demolition or renovation of buildings likely to contain asbestos containing materials?

☒ Yes ☐ No

**If Yes**, ensure the project is in compliance with EPA’s Asbestos regulations found at 40 CFR Part 61 (NESHAP) and all State and local regulations. Continue below.

**If No**, continue.

- b. Does the project require an environmental assessment or environmental impact statement?

☐ Yes ☒ No

If Yes, continue.

If No, compliance with CAA State Implementation Plan factor is complete. Mark Box A on the Statutory checklist.

- c. Does the project involve five or more dwelling units, acquisition of undeveloped land, a change of land use, demolition, major rehabilitation, or new construction?

☒ Yes ☐ No

If Yes, continue.

If No, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- d. Is the project located in a Non-Attainment area?

☐ Yes ☒ No

If Yes, continue.

If No, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- e. Is the project consistent with the air quality State Implementation Plan (SIP)?

☐ Yes ☐ No

If Yes, obtain letter of consistency showing that the project is consistent with the SIP. Compliance is complete. Mark box "B" on the Statutory Checklist for this authority.

If No, continue.

- f. Has EPA determined that the proposed activity is one that requires a permit under the SIP?

☐ Yes ☐ No

If Yes, continue.

If No, compliance is complete. Mark box "B" on the Statutory Checklist for this authority.

- g. Will project exceed any of the *de minimis* emissions levels of all non-attainment and maintenance level pollutants or exceed the screening level established by the state or air quality management district?

☐ Yes ☐ No

If Yes, continue.

**If No**, compliance with this section is complete. Mark box “B” on the Statutory Checklist for this authority. Attach all documents used to make your determination (See Conformity determination thresholds at 40 CFR 93.153(b) Include engineering/construction assessments of emissions during construction and operating phases).

- h.** Can project be brought into compliance through mitigation?

☐ Yes ☐ No

**If Yes**, list mitigation measures required to achieve conformance with SIP in the mitigation section of the Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority.

**If No**, Federal assistance may not be used at this location.

Comments:

Cite and attach source documentation: (Letter of consistency with SIP, assessment of emissions, air permits received, mitigation measures taken, etc.)

For further information see:

The Green Book Nonattainment Areas for Criteria Pollutants:

<http://www.epa.gov/oar/oaqps/greenbk/>

Region 6 Air State Implementation Plans:

<http://www.epa.gov/region6/6pd/air/pd-1/sip.htm>

## **9. §58.5(h) Farmlands Protection [7 CFR Part 658]**

- a.** Does the project involve acquisition of undeveloped land, conversion of undeveloped land, new construction or site clearance?

☐ Yes ☒ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b.** Is project located in an area committed (zoned) to urban uses?

☒ Yes ☐ No

**If Yes**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If No**, continue.

- c. Does the project site include prime or unique farmland, or other farmland of statewide or local importance as identified by the U.S. Department of Agriculture, Natural Resources Conservation Service (NRCS) (formerly the Soil Conservation Service)?

☐ Yes ☒ No

**If Yes**, request evaluation of land type from the NRCS using Form AD-1006, and consider the resulting rating in deciding whether to approve the proposal, as well as mitigation measures (including measures to prevent adverse effects on adjacent farmlands). Mark box "B" on the Statutory Checklist for this authority. Include mitigation measures in the mitigation section of the Statutory Checklist.

**If No**, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

Comments:

Cite and attach source documentation: (Zoning map with project location noted. Form AD-1006 from NRCS.)

For additional information see:

NRCS Soil Maps:

<http://websoilsurvey.nrcs.usda.gov/app/>

Form AD-1006 and instructions:

[http://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1045394.pdf](http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045394.pdf)

Farmland Protection Policy Act

[http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/programs/alphabetical/fppa/?&cid=nrcs143\\_008275](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/programs/alphabetical/fppa/?&cid=nrcs143_008275)

#### 10. §58.5(i) (1) Noise Abatement and Control [24 CFR Part 51B]

- a. Does the project involve a noise sensitive use such as a residential structure, school, hospital, nursing home, library, etc.?

☒ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- b. Is the project located within:

- 15 miles of a civilian or military airfield with more than 9,000 carrier operations annually;

☐ Yes ☒ No

- 1000 feet of a major highway or busy road;

☐ Yes ☒ No

- within 3000 feet of a railroad.  
☐ Yes ☒ No

**If Yes to any the above**, complete a noise calculation assessment. Use adopted DNL contours if the noise source is an airport. Continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- c. Do noise calculations or airport noise contour maps indicate noise levels above 65dB (outside)?  
☐ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- d. Do noise calculations or airport noise contour maps indicate noise levels above 75dB (outside)?  
☐ Yes ☐ No

**If No**, for projects in the normally unacceptable zone (65dB – 75dB), noise attenuation measures are strongly encouraged for rehabilitation and required for new construction to reduce noise levels to below 65dB (outside). Mark box “B” on the Statutory Checklist for this authority. List all attenuation measures in the mitigation section of the Statutory Checklist.

**If Yes**, HUD assistance for the construction of new noise sensitive uses is generally prohibited for projects with unacceptable noise exposure (>75dB). Noise attenuation measures are strongly encouraged for rehabilitation projects with unacceptable noise exposure to reduce noise levels to below 65dB (outside). Mark box “B” on the Statutory Checklist for this authority. List all attenuation measures in the mitigation section of the Statutory Checklist.

Comments:

Cite and attach source documentation: (Maps with project location indicating distance from noise sources. DNL calculations and/or NAG worksheets.)

For more information see:

HUD noise guidebook:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/trainin/g/guidebooks/noise](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/trainin/g/guidebooks/noise)

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/noise](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/noise)

<http://www.hud.gov/offices/cpd/environment/dnlcalculator.cfm>

<http://www.hud.gov/offices/cpd/environment/mitigation.cfm>

<http://portal.hud.gov/hudstracat/noiseCalcEntry.jsp>



FAA:

[http://www.faa.gov/airports/planning\\_capacity/npias/reports/](http://www.faa.gov/airports/planning_capacity/npias/reports/)

**11. §58.5(i) (1) Explosive and Flammable Operations [24 CFR 51C]**

- a. Does the project involve development, construction, rehabilitation, modernization or land use conversion of a property intended for residential, institutional, recreational, commercial, or industrial use?

☐ Yes ☒ No

**If Yes, continue.**

**If No, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- b. Was a field observation performed by a qualified professional which documents there are above ground storage tanks within line of site of the project?

☐ Yes ☐ No

- c. Is the project site within 1 mile of current or planned stationary aboveground storage tanks of more than 100 gallon capacity, containing common liquid industrial fuels OR of any capacity, containing hazardous liquids or gases, that are not liquid industrial fuels?

☐ Yes ☐ No

- d. Are industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline or other storage tanks adjacent to or visible from the project site?

☐ Yes ☐ No

**If Yes to any of b – d above, use HUD Hazards Guide to calculate an Acceptable Separation Distance to comply with 24 CFR Part 51, Subpart C. Continue.**

**If No to all of b – d above, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

- e. Is the project located at an Acceptable Separation Distance from any above-ground explosive or flammable fuels or chemicals containers as calculated above?

☐ Yes ☐ No

**If Yes, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.**

**If No, continue.**

- f. Can mitigation measures, such as construction of a barrier of adequate size and strength, reduce the blast overpressure or thermal radiation hazard to protect the project (per 24 CFR §51.205)?

☐ Yes ☐ No

**If Yes,** Mark box “B” on the Statutory Checklist for this authority. List all mitigation measures in the mitigation section of the Statutory Checklist.

**If No,** HUD assistance cannot be used for this project.

Comments:

Cite and attach source documentation: (Maps with project location noted showing distance from explosives and flammable operations. ASD calculations/worksheet.)

For additional information see:

HUD Guidance on Siting Projects near Explosive and Flammable

Facilities: [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/explosive](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/explosive)

Acceptable Separation Distance Guidebook

: <http://portal.hud.gov/hudportal/documents/huddoc?id=HUD-Guidebook.pdf>

Barrier Design Guidance for HUD Assisted Project Near Hazardous

Facilities: [http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/training/guidebooks/hazfacilities](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/training/guidebooks/hazfacilities)

## 12. §58.5(i) (1) Airport Hazards [24 CFR 51D]

- a. Will the project use HUD assistance, subsidy or insurance for construction; land development; community development or redevelopment; substantial modernization and rehabilitation which prolongs the physical or economic life of existing facilities; provide facilities and services which make land available for construction; change the use of a facility; increase the unit density or number of people at the site?

☐ Yes ☒ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Is the property within 2,500 feet of a civilian airport, the Runway Clear Zone (RCZ)?

☐ Yes ☒ No

- c. Is the project is within 15,000 feet of a military airfield, the Clear Zone (CZ) or Accident Potential Zone (APZ)?  
☐ Yes ☒ No

**If Yes** to either of the above questions, request a written finding from the airport operator stating whether or not the project is located in a RCZ, CZ or APZ. Continue.

**If No** to both of the above questions, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- d. If the project is within 15,000 feet of a military airfield or within 2,500 feet of a civilian airport, did your written confirmation from the airport operator confirm that the project is located in a RCZ, CZ or APZ?  
☐ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- e. If the project is located in a military airfield APZ, is the project consistent with the Land Use Compatibility Guidelines for Accident Potential Zones (32 CFR Part 256, DOD Instruction 4165.57).  
☐ Yes ☐ No

**If Yes**, attach copy of written assurance from airport operator. Mark box "B" on the Statutory Checklist for this authority.

**If No**, HUD funds may not be used for this project.

- f. If the project is in a RCZ/CZ will the project be frequently used or occupied by people?  
☐ Yes ☐ No

**If Yes**, HUD funds may not be used for this project.

**If No**, continue.

- g. If the project will not frequently be used by people, has the airport operator provided a written statement that there are no plans to purchase the land involved with such facilities as part of an RCZ/CZ acquisition program?  
☐ Yes ☐ No

**If Yes**, attach copy of written assurance from airport operator. Mark box “B” on the Statutory Checklist for this authority.

**If No**, HUD funds may not be used for this project.

Comments:

Cite and attach source documentation: (Map with project location noted showing the distance from civilian airports and/or military airfields. Written confirmation from airport operating stating whether or not project is located in a RCZ, CZ or APZ. Written assurance from airport operator on purchase of property.)

For further information see:

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

HUD Airport Hazards Q&A:

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/qa/airport](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/qa/airport)

### 13. §58.5(i) (2) Contamination and Toxic Substances

- a. Is the property located within the search distances of any of the types of environmental contamination sources?

Standard Environmental Record Sources	Approximate Minimum Search Distance (mi)	Yes	No
Federal National Priorities List (NPL)	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Delisted NPL Site List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal CERCLIS No Further Remedial Action Planned (NFRAP) Site List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal RCRA Correction Action (CORRACTS) Facilities List	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities List	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal RCRA Generators List	Property/Adjoining Properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Institutional Control/Engineering Control Registries	Property Only	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Federal Emergency Response and Notification System (ERNS) List	Property Only	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State- and Tribal-Equivalent NPL	1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State- and Tribal-Equivalent CERCLIS	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>Standard Environmental Record Sources</b>	<b>Approximate Minimum Search Distance (mi)</b>	<b>Yes</b>	<b>No</b>
State and Tribal Landfill and/or Solid Waste Disposal Site Lists	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Leaking Storage Tank Lists	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Registered Storage Tank Lists	Property/Adjoining Properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Institutional Control/Engineering Control Registries	Property Only	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Voluntary Cleanup Sites	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>
State and Tribal Brownfield Sites	0.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**b.** Did a visual inspection of the site show the following?

	<b>Yes</b>	<b>No</b>
Distressed vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Vent or Fill Pipes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storage Oil Tanks or Questionable Containers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pits, Ponds or Lagoons	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Stained Soil or Pavement (other than water stains)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pungent, Foul or Noxious Odors	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dumped Material or Soil, Mounds of Dirt, Rubble, Fill, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**c.** Has the property ever been used for any of the following types of uses?

	<b>Yes</b>	<b>No</b>		<b>Yes</b>	<b>No</b>
Gas Station	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vehicle Repair Shop	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Car Dealership	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Auto Garage	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Depot	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Commercial Printing Facility	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industrial or commercial warehouses	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dry Cleaners	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Photo Developing Laboratory	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hospital	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Junkyard or landfill	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Agricultural/Farming Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tannery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Livestock Operations	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- d. Does the project have an underground storage tank other than a residential fuel tank, or known or suspected to be contaminated by toxic chemicals or radioactive materials?

☐ Yes ☒ No

- e. Is the project site near an industry disposing of chemicals or hazardous wastes?

☐ Yes ☒ No

**If Yes to any of the above,** a qualified environmental professional must undertake investigations necessary to ensure that the project is free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances such that there is no hazard which could affect the health and safety of occupants or conflict with the intended utilization of the property. Continue.

**If No to all of the above,** compliance with this section is complete. Mark box "A" on the Statutory Checklist for this authority.

- f. Could nearby toxic, hazardous or radioactive substances affect the health and safety of project occupants or conflict with the intended use of the property?

☐ Yes or ☐ No

- g. Are there unresolved concerns that could lead to the RE being determined to be a Potentially Responsible Party (PRP)?

☐ Yes ☐ No

**If Yes,** continue.

**If No,** provide written documentation from a qualified environmental professional which documents that identified potential sources of contamination does not pose a hazard which would restrict the intended uses of the property or to the occupants.

- h. Was an ASTM Phase I Environmental Site Assessment (ESA) report completed for this project? (Note: HUD regulations do not require an ASTM Phase I ESA report for single family homes of 1-4 units. HUD requires an ASTM Phase I ESA for multifamily (5 or more units) and/or Non-residential properties for environmental review prepared under Part 50.)

☐ Yes ☐ No

- i. Did the ASTM Phase I ESA or other documentation uncover any Recognized Environmental Conditions (RECs) or recommend a Phase II, special/specific Phase II, or recommend Phase III environmental site assessments?

☐ Yes ☐ No

**If Yes,** continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- j. Do ESAs or other documentation conclude that nearby toxic, hazardous or radioactive substances could affect the health and safety of project occupants or conflict with the intended use of the property?

☐ Yes or ☐ No

**If Yes**, continue below.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- k. Did any of the ESA reports or other documentation identify the need to mitigate the environmental condition by removing, stabilizing or encapsulating the toxic substances in accordance with the requirements of the appropriate Federal, state or local oversight agency?

☐ Yes ☐ No

**If Yes**, continue.

**If No**, compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- l. Can all adverse environmental conditions identified in any of the ESAs or other documentation be mitigated?

☐ Yes ☐ No

**If Yes**, compliance with this section is complete. List specific remedial actions or mitigations in the mitigation section of the Statutory Checklist, according to the requirements of the appropriate Federal, state, or local oversight agency. Mark box “B” on the Statutory Checklist for this authority.

**If No**, HUD cannot provide assistance for the project at this site.

Comments:

Cite and attach source documentation: (Maps showing project distance to contaminated sites. Phase I (ASTM) Report. All ESAs and mitigation plans performed for this project.)

For additional information see:

HUD Information on Hazardous, Toxic or Radioactive Substances

[http://portal.hud.gov/hudportal/HUD?src=/program\\_offices/comm\\_planning/environment/review/hazardous](http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/review/hazardous)

NEPAssist: <http://134.67.99.123/nepassist/entry.aspx>

EPA Envirofacts Data:

<http://www.epa.gov/enviro/>

EPA Toxic Release Inventory (TRI):

[http://www.epa.gov/enviro/html/toxic\\_releases.html](http://www.epa.gov/enviro/html/toxic_releases.html)

EPA Maps:

<http://www.epa.gov/emefdata/em4ef.home>

EPA CERCLIS/NPL – Superfund database:

<http://www.epa.gov/superfund/sites/query/basic.htm>

ATSDR “ToxFAQs” summaries about hazardous substances:

<http://www.atsdr.cdc.gov/toxfaqs/index.asp>

Right-To-Know Network: <http://www.rtknet.org/>

#### 14. §58.5(j) Environmental Justice (E.O. 12898)

- a. Is the project located in or designed to serve a predominantly minority and low-income neighborhood?  
☐ Yes ☒ No

**If Yes,** continue.

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

- b. Would there be an adverse environmental impact caused by the proposed action, or would the proposed action be subject to an existing adverse environmental impact?  
☐ Yes ☐ No

**If No,** compliance with this section is complete. Mark box “A” on the Statutory Checklist for this authority.

**If Yes,** perform an Environmental Justice (EJ) analysis using census, geographic and other data to determine if a low-income/minority population is disproportionately impacted. Continue.

- c. Will the adverse environmental impact of the proposed action disproportionately impact minority and low-income populations relative to the community-at-large?  
☐ Yes ☐ No

**If Yes,** Mitigation or avoidance of adverse impacts must be considered to the extent practicable; and, public participation processes must involve the affected population(s) in the decision-making process. Continue.

**If No,** compliance with this section is complete. Document the determination of no disproportionate impacts. Mark box “A” on the Statutory Checklist for this authority.

- d. Has the mitigation plan been approved by the RE and the impacted community?  
☐ Yes ☐ No



**If Yes**, compliance with this section is complete. Include mitigation plan in the mitigation section of the Statutory Checklist. Mark box “B” on the Statutory Checklist for this authority.

**If No**, Project cannot move forward until EJ issue is mitigated to the satisfactory of the RE and impacted community.

Comments:

Cite and attach source documentation: (Mapping of low-income and minority populations in the vicinity of the project site. EJ analysis. Mitigation Plan.)

For additional information see:

EJ maps & analysis, by location:

<http://www.scorecard.org/community/ej-index.tcl>

EPA’s “EJ View” Tool provides information relevant to EJ assessments:

<http://epamap14.epa.gov/ejmap/entry.html>

Census data and maps also avail-able at:

<http://factfinder2.census.gov/faces/nav/jsf/pages/index.xhtml>

Tract-level data on race & income:

<http://www.ffiec.gov/geocode>

### **15. Summary of Mitigation Measures:**

(Required for Incorporation into Project Design, included in Public Notices, and included as requirements of contracts, grants, loans, etc. Ensure final measures are included in Project Description Section of 7015.15.)

### **16. References:**

(List the Federal, State, or local agencies contacted to obtain their existing environmental reports and other data used for the environmental review of the proposed project.)

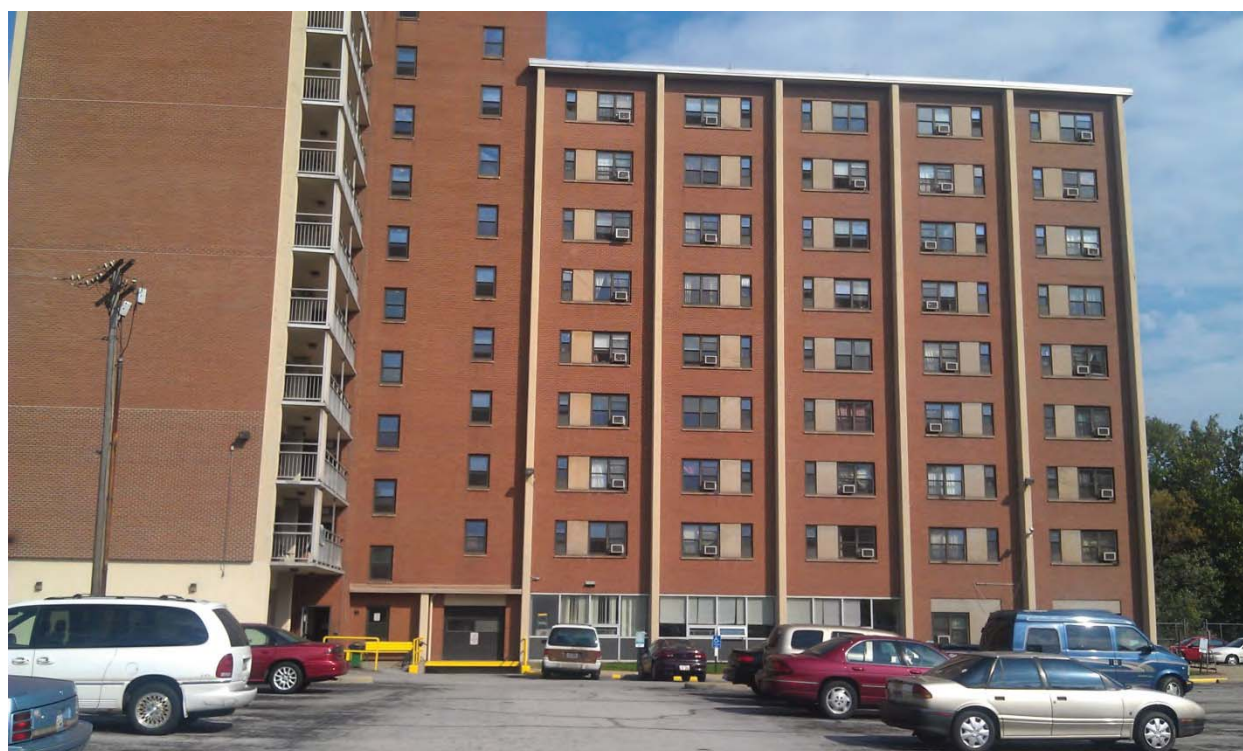
### **17. List of Major Reports Obtained:**

(Attach report(s), such as wetlands delineation studies, biological evaluations or habitat assessments, Phase I and II environmental site assessments.)

### **18. List of Preparers and Summary of Qualifications:**





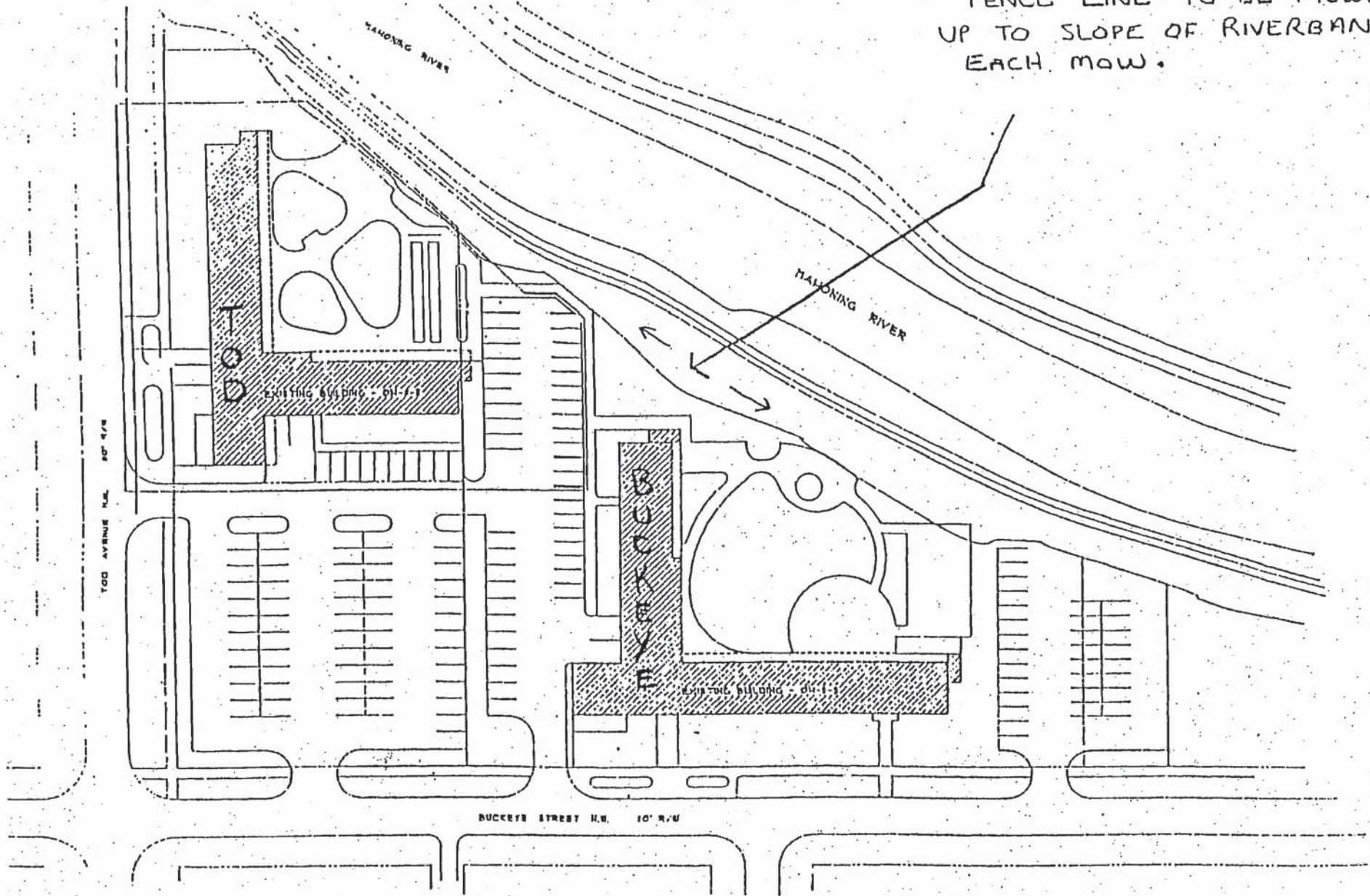






# RIVERVIEW - TOD + BUCKEYE BLDGS.

FENCE LINE TO BE MOWED  
UP TO SLOPE OF RIVERBANK  
EACH MOW.



BEHIND HOT DOG SHOP  
WARREN

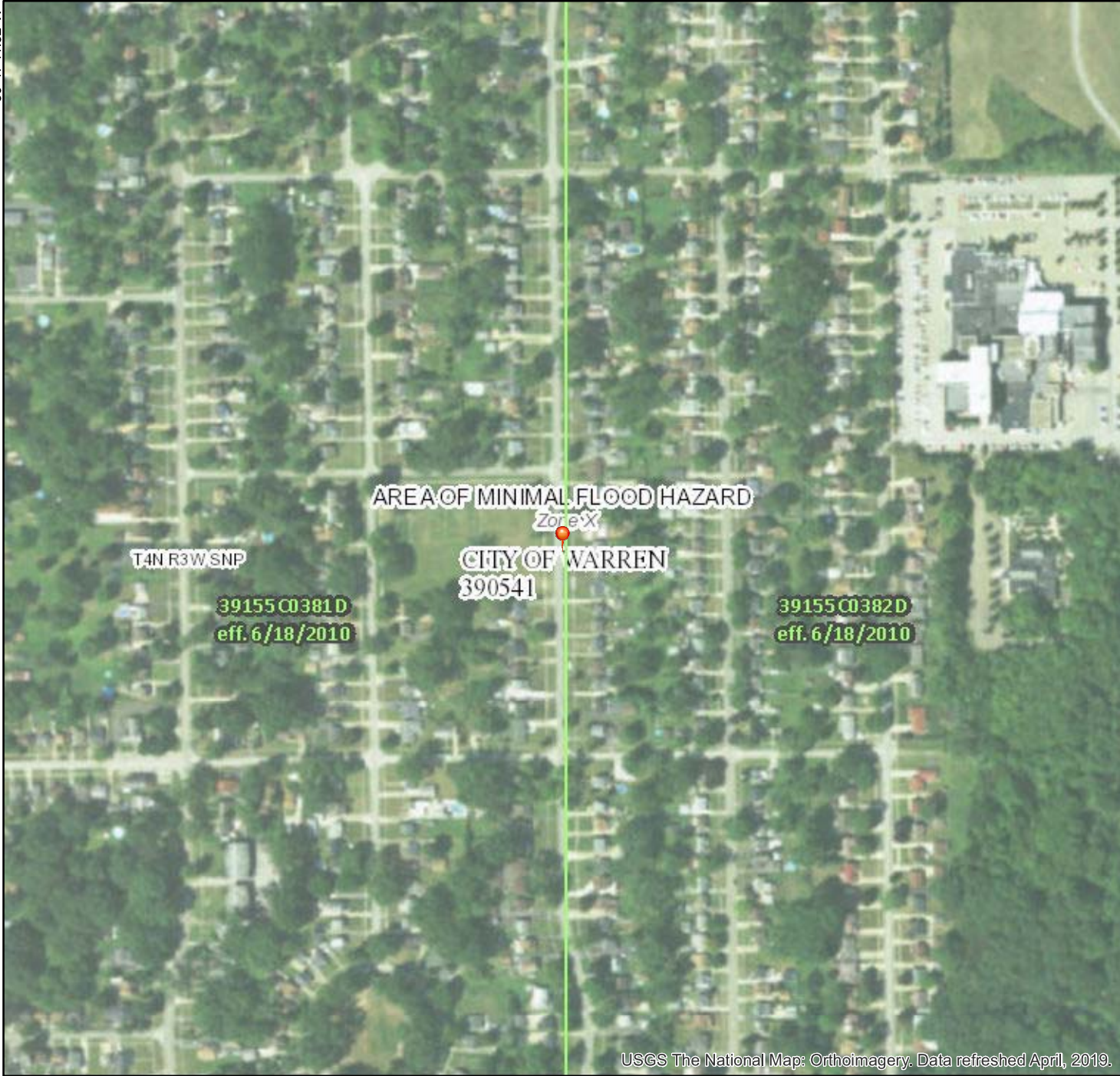
## Maps



# National Flood Hazard Layer FIRMette



41°13'59.30"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee, See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/9/2019 at 10:30:18 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

0 250 500 1,000 1,500 2,000 Feet 1:6,000

41°13'32.24"N

80°46'33.87"W



# National Flood Hazard Layer FIRMette



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



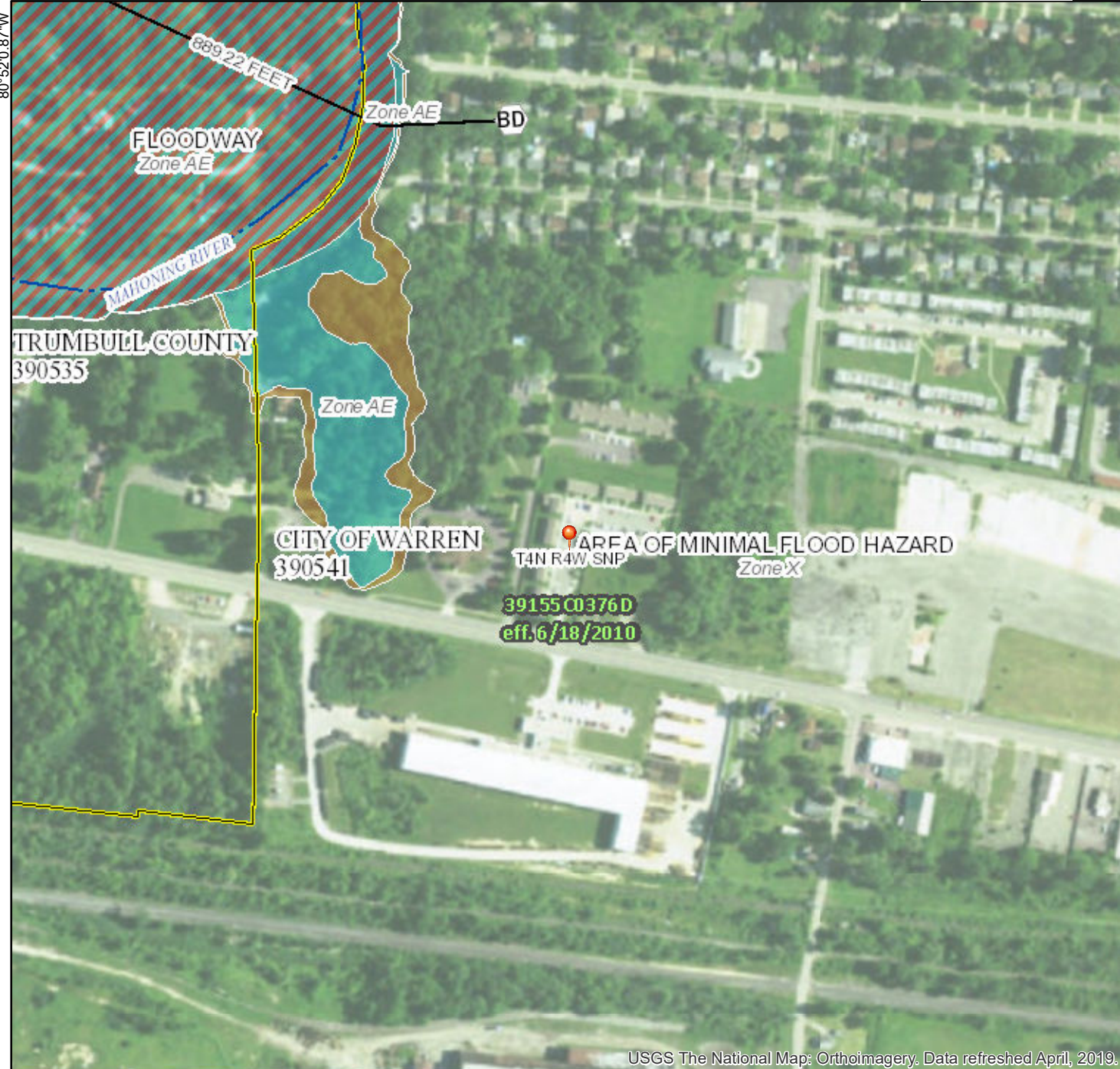
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/9/2019 at 10:24:31 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

41°14'33.42"N



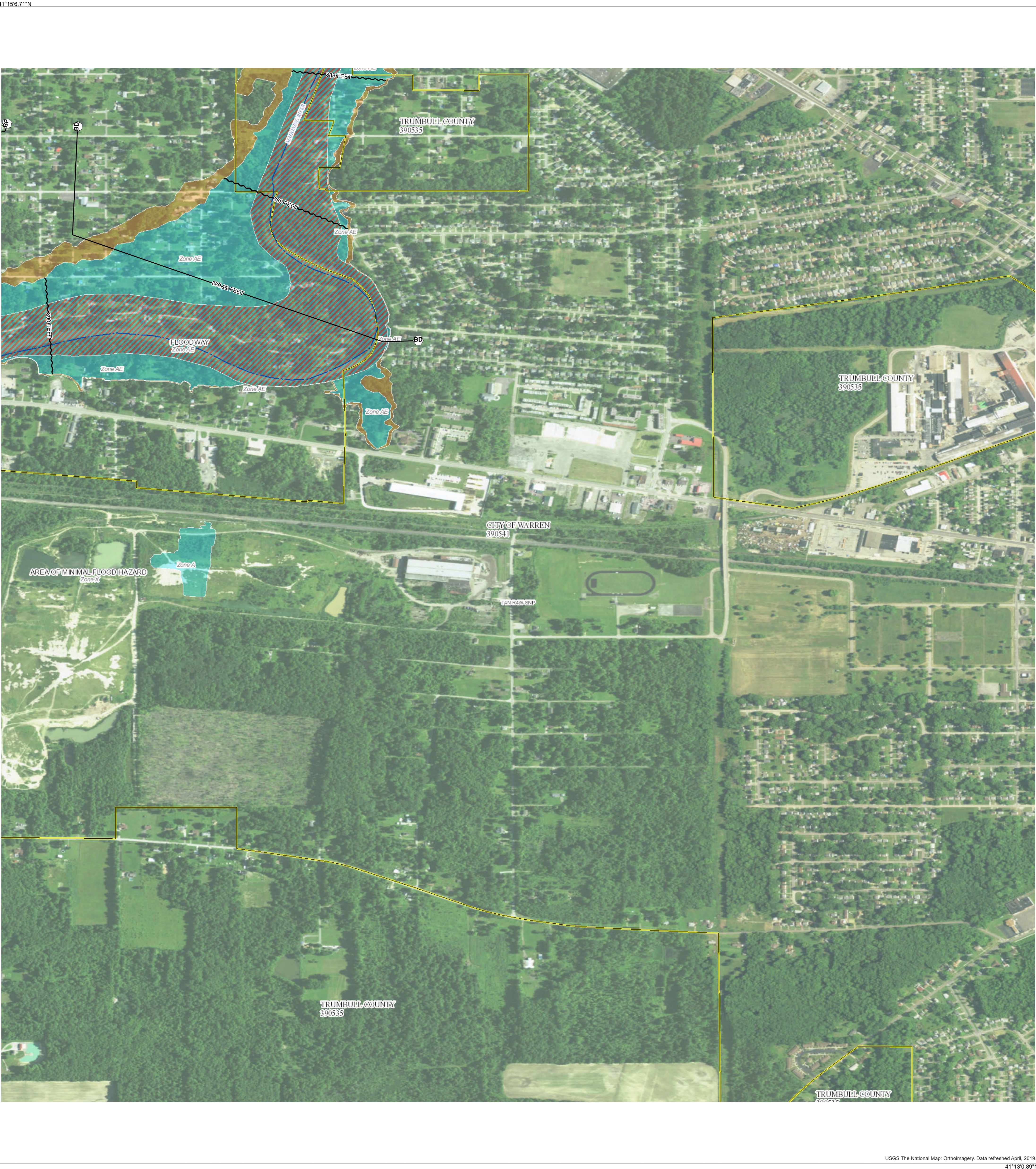
USGS The National Map: Orthoimagery. Data refreshed April, 2019.

0 250 500 1,000 1,500 2,000 Feet 1:6,000

41°14'6.36"N

80°51'23.41"W





USGS The National Map: Orthoimagery, Data refreshed April, 2019.

## FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>
		With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i>
		Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
		Area with Reduced Flood Risk due to Levee See Notes. <i>Zone X</i>
		Area with Flood Risk due to Levee <i>Zone D</i>
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>
		Effective LOMRs
		Area of Undetermined Flood Hazard <i>Zone D</i>
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		8 Coastal Transect
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Base Flood Elevation Line (BFE)
OTHER FEATURES		Limit of Study
		Jurisdiction Boundary

## NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Map Information eXchange at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA Flood Map Service Center website at <http://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map dates refer to the Flood Insurance Study Report for this jurisdiction.

To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

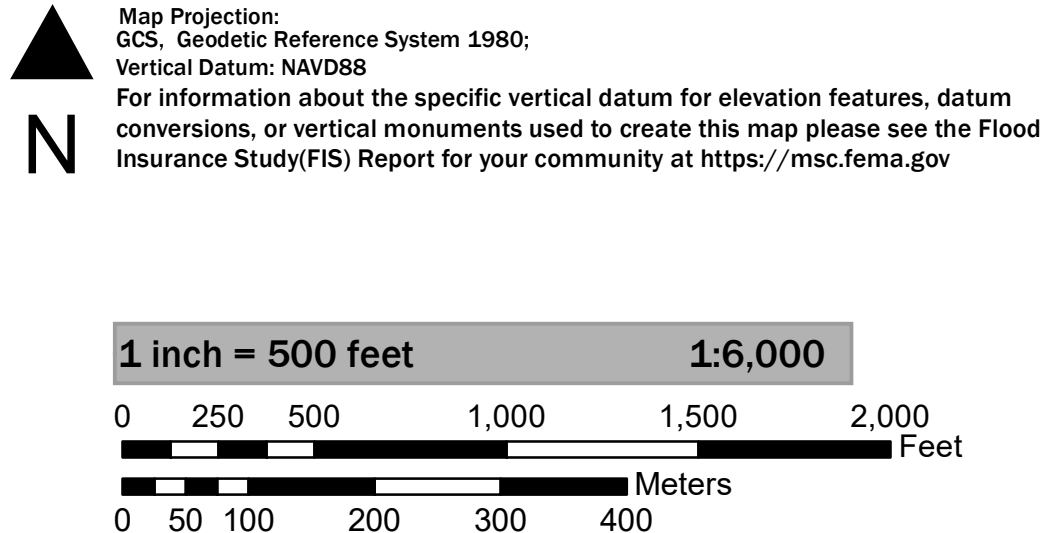
Basemap information shown on this FIRM was provided in digital format by USDA, Farm Service Agency (FSA). This information was derived from NAIP, dated April 11, 2018.

This map was exported from FEMA's National Flood Hazard Layer (NFHL) on **12/9/2019 10:44:41 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time. For additional information, please see the Flood Hazard Mapping Updates Overview Fact Sheet at <https://www.fema.gov/media-library/assets/documents/118418>

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date.

## SCALE



National Flood Insurance Program

**NATIONAL FLOOD INSURANCE PROGRAM**  
FLOOD INSURANCE RATE MAP

**TRUMBULL COUNTY, OHIO AND INCORPORATED AREAS**  
PANEL **376** OF **441**

Panel Contains:

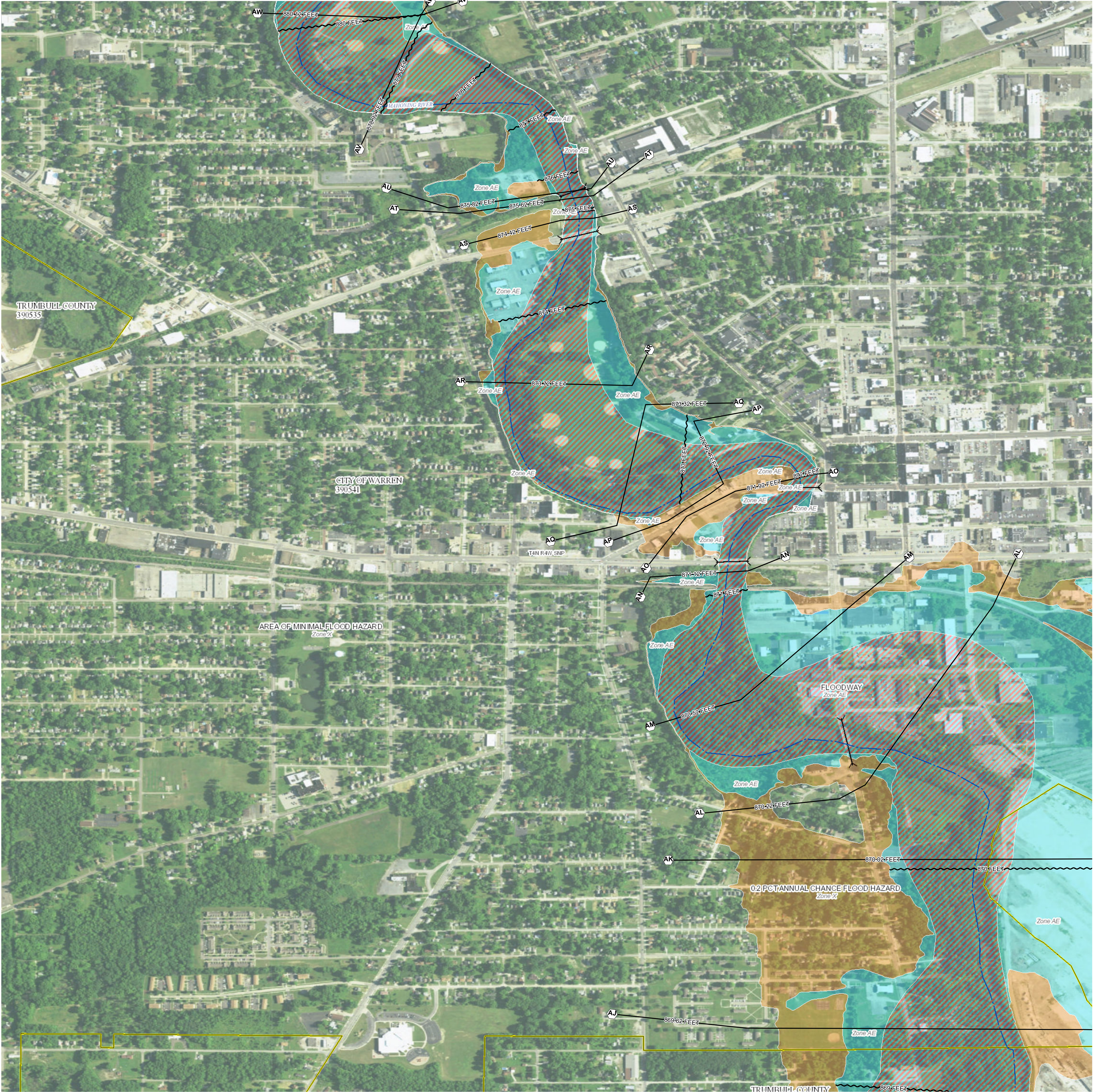
COMMUNITY	NUMBER	PANEL
CITY OF WARREN	390541	0376
OHIO	390535	0376
TRUMBULL COUNTY		
OHIO		

MAP NUMBER  
39155C0376D  
EFFECTIVE DATE  
06/18/2010



41°15'6.74"N

89°55'58.00"W

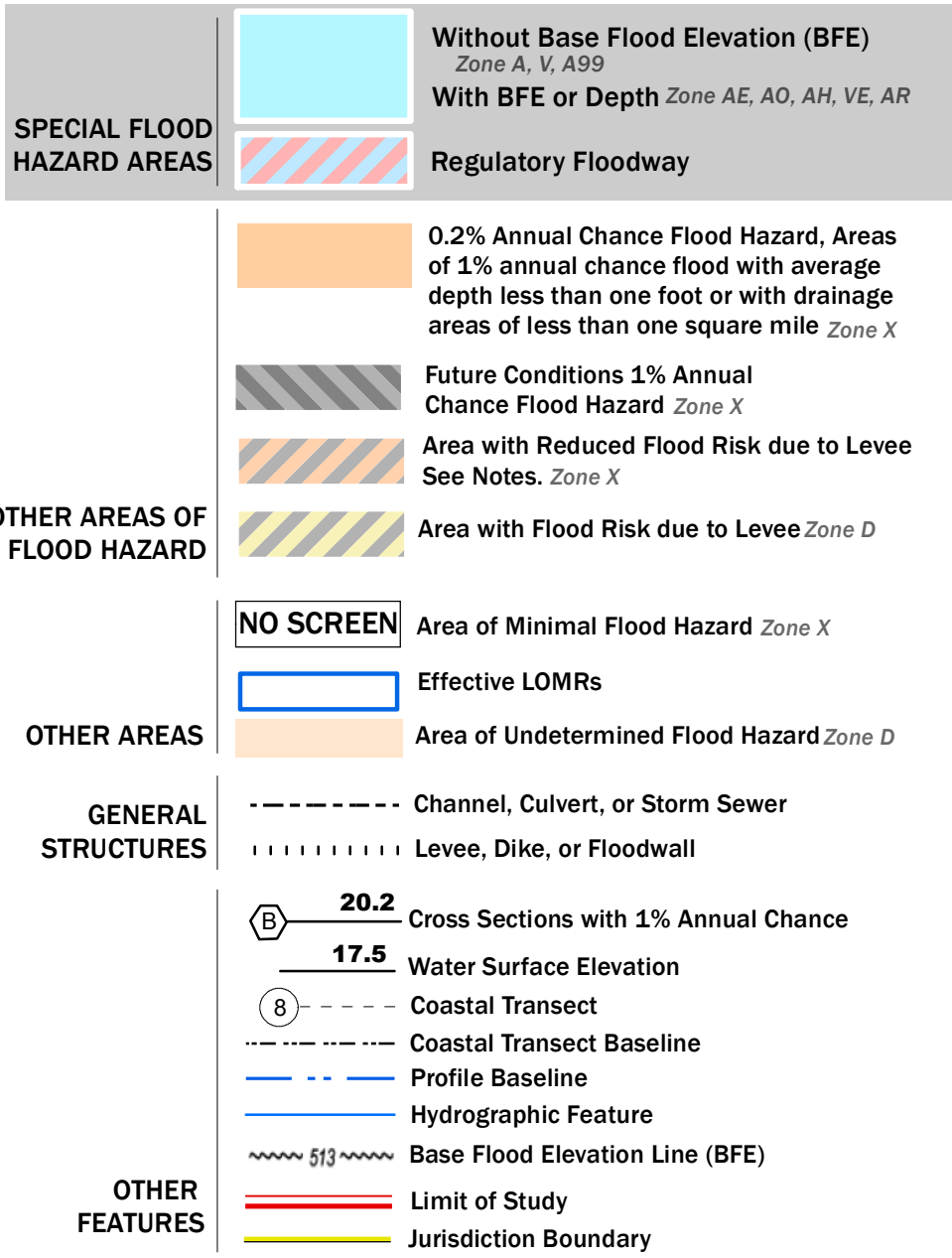


USGS The National Map: Orthimagery, Data refreshed April, 2019.

41°13'0.92"N

## FLOOD HAZARD INFORMATION

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



## NOTES TO USERS

For information and questions about this Flood Insurance Rate Map (FIRM), available products associated with this FIRM, including historic versions, the current map date for each FIRM panel, how to order products, or the National Flood Insurance Program (NFIP) in general, please call the FEMA Map Information eXchange at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA Flood Map Service Center website at <http://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the website.

Communities annexing land on adjacent FIRM panels must obtain a current copy of the adjacent panel as well as the current FIRM Index. These may be ordered directly from the Flood Map Service Center at the number listed above.

For community and countywide map dates refer to the Flood Insurance Study Report for this jurisdiction. To determine if flood insurance is available in this community, contact your insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

Basemap information shown on this FIRM was provided in digital format by USDA, Farm Service Agency (FSA). This information was derived from NAIP, dated April 11, 2018.

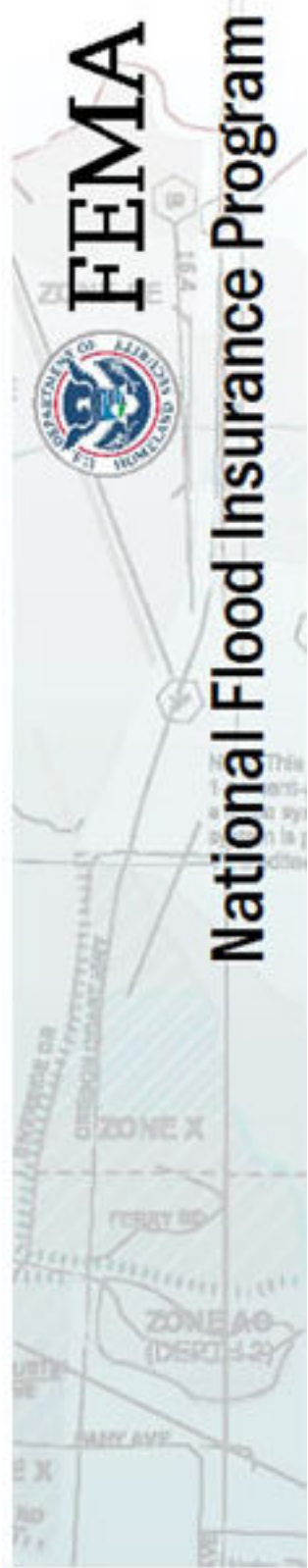
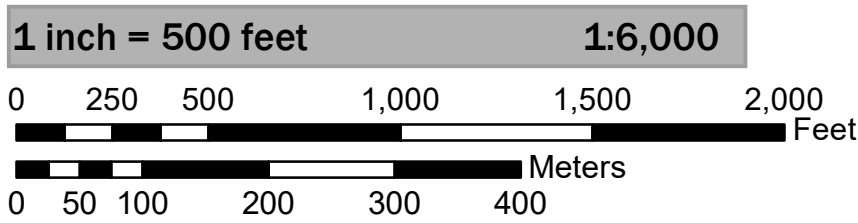
This map was exported from FEMA's National Flood Hazard Layer (NFHL) on 12/9/2019 10:54:54 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time. For additional information, please see the Flood Hazard Mapping Updates Overview Fact Sheet at <https://www.fema.gov/media-library/assets/documents/118418>

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date.

## SCALE

Map Projection: GCS, Geodetic Reference System 1980; Vertical Datum: NAVD83 For information about the specific vertical datum for elevation features, datum conversions, or vertical monuments used to create this map please see the Flood Insurance Study(FIS) Report for your community at <https://msc.fema.gov>



## NATIONAL FLOOD INSURANCE PROGRAM FLOOD INSURANCE RATE MAP

TRUMBULL COUNTY, OHIO AND INCORPORATED AREAS  
PANEL 377 OF 441

Panel Contains:		
COMMUNITY	NUMBER	PANEL
CITY OF WARREN	390541	0377
OHIO	390535	0377
TRUMBULL COUNTY		
OHIO		

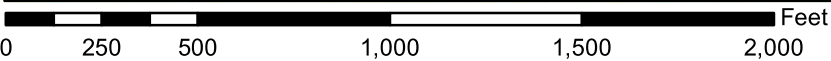
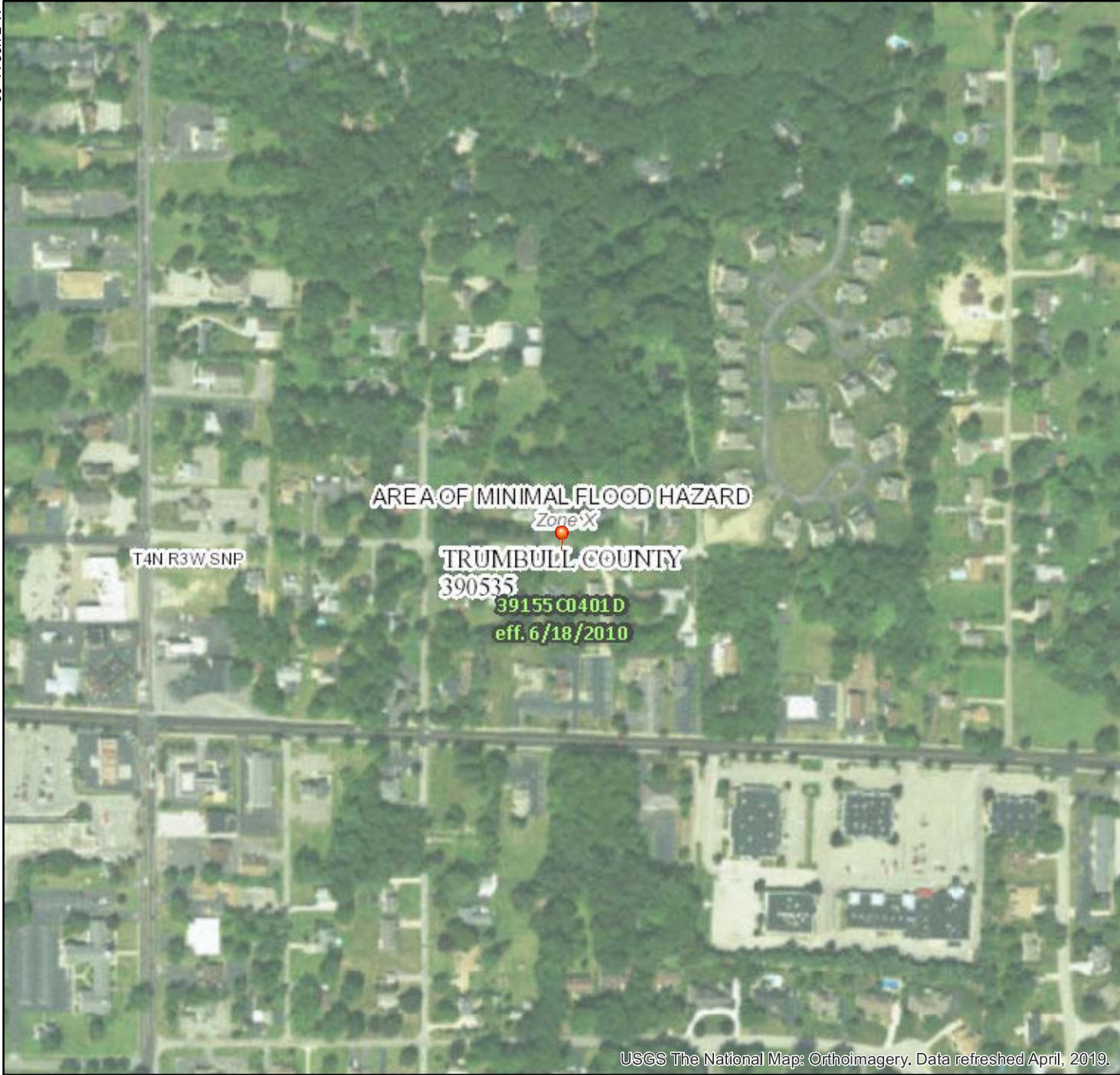
MAP NUMBER  
3915500377D  
EFFECTIVE DATE  
06/18/2010



# National Flood Hazard Layer FIRMette



41°14'35.85"N



1:6,000

41°14'8.80"N

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee, See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/6/2019 at 3:02:51 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

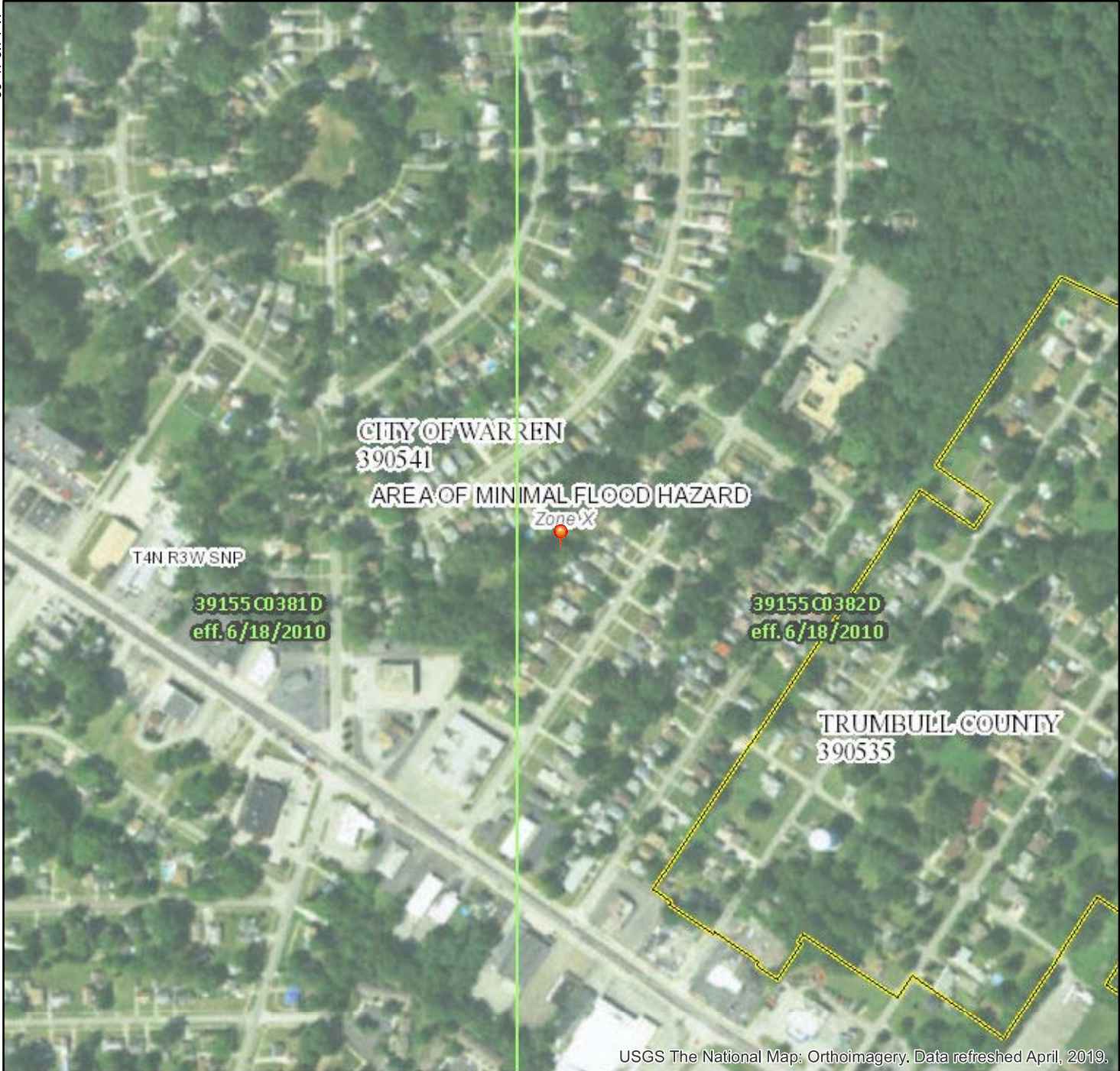
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



# National Flood Hazard Layer FIRMette



41°13'37.08"N



USGS The National Map: Orthoimagery. Data refreshed April, 2019. 1:6,000 41°13'10.02"N 80°46'32.29"W

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee, See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/9/2019 at 10:38:12 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



# National Flood Hazard Layer FIRMette



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee, See Notes, Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



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This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/9/2019 at 10:35:00 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

**Insurance Certification for  
Parkman Landing**

WRIGHT NATIONAL FLOOD INSURANCE COMPANY  
MIDWEST/TRUMCO INSURANCE AGCY  
PO BOX 8729  
WARREN OH 44484

2000 11523 FLD PREF  
34 1151432574 02

Agent: (330)609-5252  
Report a Claim: [www.wrightflood.com](http://www.wrightflood.com)

09688

PARKMAN LANDING ASSOCIATES LTD  
4076 YOUNGSTOWN RD SE  
WARREN OH 44484-3367

TRUMBULL METROPOLITAN  
HOUSING AUTHORITY

2018 DEC 19 PM 12:10

RECEIVED BY

WRIGHT NATIONAL FLOOD INSURANCE COMPANY  
MIDWEST/TRUMCO INSURANCE AGCY  
PO BOX 8729  
WARREN OH 44484

88960

PARKMAN LANDING ASSOCIATES LTD  
4076 YOUNGSTOWN RD SE  
WARREN OH 44484-3367

07003563411514325741834803

03805

09688



2000 11523 FLD PREF  
34 1151432574 02







A Stock Company  
P.O. Box 33003  
St. Petersburg, FL 33733-8003  
Customer Service: 1-800-820-3242  
Claims: 1-800-725-9472

FFL 99.001 0717  
5092272  
12/13/18

**FLOOD DECLARATIONS PAGE**  
**RENEWAL**

2000 11523 FLD PREF

Policy Number	NFIP Policy Number	Product Type: Preferred Risk Policy
34 1151432574 02	1151432574	General Property Form

Policy Period	Date of Issue	Agent Code	Prior Policy Number
From: 1/20/19 To: 1/20/20 12:01 am Standard Time	12/13/2018	0700356	34 1151432574 01

Agent (330) 609-5252  
MIDWEST/TRUMCO INSURANCE AGCY  
PO BOX 8729  
WARREN OH 44484-0729

PARKMAN LANDING ASSOCIATES LTD  
4076 YOUNGSTOWN RD SE  
WARREN OH 44484-3367

Property Location (if other than above)  
2501 PARKMAN RD NW, WARREN OH 44485

Address may have been changed in accordance with USPS standards.

**Rating Information**

Original New Business Effective Date: 1/20/2017  
Building Occupancy: Other Residential  
Primary Residence: N  
Number of Floors: 3 or more  
Building Indicator: Non-Elevated  
Basement/Enclosure/Crawlspace: No Basement  
Condo Type: N/A  
Community Name: WARREN, CITY OF  
Community #: 390541  
Map Panel/Suffix: 0376 D  
Community Rating:  
Program Status: Regular  
Grandfathered: No  
Flood Risk/Rated Zone: X

Coverage	Deductible	Premium
BUILDING \$500,000	\$1,250	\$375.00
CONTENTS \$8,000	\$1,250	\$ .00

**THIS IS NOT A BILL**

**DEAR MORTGAGEE**

The Reform Act of 1994 requires you to notify the WYO company for this policy within 60 days of any changes in the servicer of this loan.

The above message applies only when there is a mortgagee on the insured location.

Premium Paid by: Insured

ANNUAL SUBTOTAL: \$375.00  
DEDUCTIBLE DISCOUNT/SURCHARGE: \$ .00  
ICC PREMIUM: \$4.00  
COMMUNITY RATING DISCOUNT: \$ .00  
SUB-TOTAL: \$379.00  
RESERVE FUND ASSESSMENT: \$57.00  
PROBATION SURCHARGE: \$ .00  
FEDERAL POLICY SERVICE FEE: \$25.00  
HFIAA SURCHARGE: \$250.00  
TOTAL OF PREMIUMS AND FEES: \$711.00

**Special Provisions:**

This policy covers only one building. If you have more than one building on your property, please make sure they are all covered. See III. Property Covered within your Flood policy for the NFIP definition of "building" or contact your agent, broker, or insurance company. Please refer to the policy for complete terms, conditions, and exclusions. A full, digital copy of your flood policy form is available at [www.wrightflood.com/policyforms.html](http://www.wrightflood.com/policyforms.html). The form which applies to your policy coverage is: General Property Form

**Forms and Endorsements:**

WFL 99.415 1117 1117 FFL 99.310 1012 1010 WFL 99.116 0614 0614

This policy is issued by NAIC company 11523  
Wright National Flood Insurance Company A stock company  
Copy Sent To: As indicated on back or additional pages, if any.

*Patricia Templeton-Jones*  
Patricia Templeton-Jones, President

07003563411514325741834702

00004

09688

Insured



FFL 99.001 0717  
5092272  
12/13/18

34 1151432574 02

Agent (330)609-5252  
MIDWEST/TRUMCO INSURANCE AGCY  
PO BOX 8729  
WARREN OH 44484-0729

Loss Payee  
WARREN HOUSING DEVELOPMENT COR  
4076 YOUNGSTOWN RD SE STE 101  
WARREN OH 44484-3367

Loss Payee  
OHIO EQUITY FUND FOR HOUSING L  
88 E BROAD ST  
COLUMBUS OH 43215-3506

Loss Payee  
WARREN TRUMBULL HOME CONSORTIU  
418 MAIN AVE SW STE 201  
WARREN OH 44481-1060

Loss Payee  
PARKMAN LANDING ASSOCIATES L  
4076 YOUNGSTOWN RD SE STE 101  
WARREN OH 44484-3367

Claims Information:

Please contact your agent or go to [www.wrightflood.com](http://www.wrightflood.com) to enter your claim as well as receive important information to mitigate the damage to your property. If you need to reach the insurance company the number is 1-800-725-9472.

07003563411514325741834702

00004

Insured





Wright National Flood Insurance Company  
A Stock Company  
P.O. Box 33003  
St. Petersburg, FL 33733-8003  
Customer Service: 1-800-820-3242  
Claims: 1-800-725-9472

FFL 99.310 1012  
5092272  
12/13/18

## Wright National Flood Insurance Company Privacy Statement

34 1151432574 02  
2000 11523 FLD PREF

1/20/19

**Revised: November 14, 2012**

This Privacy Statement explains our privacy practices, including how we use your non-public personal information ("Personal Information") and to whom it is disclosed. We may amend this Privacy Statement from time to time consistent with applicable privacy laws.

Each Wright National Flood Insurance Company and its affiliate, Wright National Flood Insurance Services, LLC, member companies of The Wright Insurance Group, LLC, follows the privacy practices described in this Privacy Statement. Depending on the business they perform, these affiliates may also share information as described below.

### We may collect Personal Information about you from the following sources:

- Information we receive from you on applications or other forms we receive from you or your authorized representative, such as your name, address, social security number, tax identification number, asset information and income information;
- Information about your transactions with us or the services being performed by, us, our affiliates or others, such as information concerning your policy, premiums, payment history, information about your home or other real property, information from lenders and other third parties involved in such a transaction, account balances, credit card numbers and payment histories;
- Information we receive from you through our internet websites, such as your name, address, email address, Internet Protocol address, the website links you used to get to our site(s) and the pages viewed while at our site(s); and
- Information we receive from consumer or other reporting agencies.

### Protection of the Confidentiality and Security of Your Personal Information

We maintain physical, electronic and procedural safeguards designed to protect your Personal Information from unauthorized access or intrusion. We limit access to the Personal Information to those employees who need such access in connection with providing products or services to you or for other legitimate business purposes.

### Sharing of Personal Information

We do not disclose Personal Information about our customers or former customers to anyone, except as permitted by law. We do not share information we collect from consumer or credit reporting agencies with our affiliates or others without your consent unless such disclosure is otherwise permitted by law.

Consistent with applicable law, we may nevertheless provide all or some of the Personal Information described above (excluding information we receive from consumer or other credit reporting agencies) to the following individuals and companies:

- to our affiliates, including insurance companies and agents to provide you with services you have requested or as otherwise permitted under applicable law;
- to insurance agents, brokers, representatives, support organizations or others:
  - to the extent necessary to provide you with services you have requested, so long as the above entities and persons agree not to further disclose your Personal Information except to the extent necessary to carry out the requested service on your behalf;
  - to enable us to detect or prevent criminal activity, fraud, material misrepresentation or nondisclosure in connection with an insurance transaction; and



- in connection with performing an insurance transaction for you;
- to third-party contractors or service providers for the purpose of determining your eligibility for an insurance benefit or payment and/or provide you with services you have requested; and
- to an insurance regulatory authority, or a law enforcement or other governmental authority.

### **Sharing of Personal Information With Service Providers**

We may share some or all of the Personal Information (excluding information we receive from consumer or other credit reporting agencies) that we collect about you with nonaffiliated third parties to provide services or functions on our behalf pursuant to a contractual agreement prohibiting the third party from disclosing or using your Personal Information other than to carry out the purposes for which we disclosed the Personal Information. Such services may include the marketing of financial products or services offered pursuant to agreements between one or more financial institutions.

### **Right to Opt Out of Information Sharing With Nonaffiliated Parties Other Than As Permitted By Law**

Under certain circumstances not applicable here, financial institutions are required to offer consumers the right to "opt out" of the sharing of Personal Information with nonaffiliated parties, when such sharing of Personal Information is not authorized by law. Since we do not share your Personal Information with nonaffiliated third parties except as expressly permitted by law, this notice and "opt out" opportunity does not apply to you.

### **For Residents of California, New Mexico and Vermont: Your Authorization Is Required Prior To The Sharing of Your Information With Nonaffiliated Third Parties Other Than As Permitted By Law**

Under certain circumstances not applicable here, financial institutions are required to obtain your authorization ("opt in") prior to sharing your Personal Information with nonaffiliated third parties, when such sharing of Personal Information is not authorized by law. Since we do not share your Personal Information with nonaffiliated third parties except as expressly permitted by law, this notice and "opt in" opportunity does not apply to you.

### **Right to Access Your Personal Information and Ability To Correct Errors Or Request Changes Or Deletion**

As required by applicable law, we will afford you the right to access your Personal Information, under certain circumstances to find out to whom your Personal Information has been disclosed, and request correction or deletion of your Personal Information. Where permitted by law, we may charge a reasonable fee to cover the costs incurred in responding to such requests. All requests must be made in writing to the following address:

**Privacy Compliance Officer  
Wright National Flood Insurance Company  
801 94th Avenue North - Suite 110  
St. Petersburg, FL 33702**

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