



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

Tiered Environmental Assessment Determinations and Compliance Findings For HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: Housing Activities

HEROS Number:

Responsible Entity (RE): Lee County, PO Box 398, Fort Myers, FL 33902

State/Local Identifier:

RE Preparer: Laura L. Purks

Certifying Officer: Brian Hamman

Grant Recipient (if different than Responsible Entity):

Point of Contact:

Consultant (if applicable):

Point of Contact:

Project Location: Lee County, FL

Additional Location Information:

Location of the exact sites have not been determined, however, an unspecific sites checklist will be completed for each site once a location has been established.

Direct Comments to:

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

Housing activities undertaken as part of Lee County's 2019-2023 Consolidated Plan may include the following:

- Acquisition or lease of vacant, improved and/or unimproved land for the development of housing;
- Acquisition, lease, rehabilitation and/or relocation of existing building and/or improvements for the development of housing.
- Construction of new buildings and/or improvements of the development of housing;

- Rehabilitation of existing structures to include new constructions of wells and septic systems, where applicable;
- Demolition of vacant existing structures and/or improvements;
- Loans for housing and/or related activities;
- And, rapid re-housing and rental assistance activities.

Maps, photographs, and other documentation of project location and description:

Approximate size of the project area: more than 1 square mile

Length of time covered by this review: 5 Years (2019-2023)

Maximum number of dwelling units or lots addressed by this tiered review: 2000

Approval Documents:

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant Number	HUD Program	Program Name
B-19-UC-12-0013	Community Planning and Development (CPD)	Community Development Block Grant (CDBG) Entitlement
E-19-UC-12-0023	Community Planning and Development (CPD)	Emergency Solutions Grant (ESG) Program
M-19-UC-12-0210	Community Planning and Development (CPD)	Community Development Block Grant (CDBG) Entitlement

Estimated Total HUD Funded Amount: \$21,516,485.00

Estimated Total Project Cost [24 CFR 58.2(a) (5)]: \$21,516,485.00

Broad Level Review:

APPENDEX A: Site Specific Reviews

LEE COUNTY

FY 2019-2023

US DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT

CONSOLIDATION PLAN

FORMAT II ENVIRONMENTAL ASSESSMENT

AND

ENVIRONMENTAL REVIEW RECORD

OCTOBER 1, 2019 – SEPTEMBER 30, 2023

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FORMAT II: HOUSING ACTIVITIES

ENVIRONMENTAL REVIEW RECORD

FORMAT II

ENVIRONMENTAL ASSESSMENT

PROJECT: Housing Activities

**PROGRAM: Lee County Florida Consolidated Plan FY 2019-2023
CDBG Program (B-19-UC-12-0013)
HOME Program (M-19-UC-12-0210)
ESG Program (E-19-UC-12-0023)**

PROJECT SUMMARY

- Original (each year)** October 1, 2019 to September 30, 2023
- Revision, Dated**
- Amendment, Dated**

.iv. Review Status	Project Name: Housing Activities Component Activities: Listed Below Locations of Physical Development Activities: Countywide*	TIMING AND ESTIMATED FUNDING (in thousands of \$)					
		Total Estimated Cost	Year I	Year II	Year III	Year IV	Year V
*	Housing Activities <ul style="list-style-type: none"> • Acquisition or lease of vacant, improved and/or unimproved land for the development of housing • Acquisition, lease, rehabilitation and/or relocation of existing buildings and/or improvements for the development of housing • Construction of new buildings and/or improvements for the development of housing • Rehabilitation of existing structures to include new construction of wells and septic systems where applicable • Demolition of vacant existing structures and/or improvements • Loans for housing and/or related activities • Rapid re-housing activities 	\$21,000,000	\$4,200,000	\$4,200,000	\$4,200,000	\$4,200,000	\$4,200,000

* Location of the exact sites have not been determined, however, an unspecified sites checklist will be completed for each site once a location has been established.

ENVIRONMENTAL ASSESSMENT

PROJECT DATA

PURPOSE OF THE PROJECT:

The purpose of this project is to provide countywide housing activities related to acquisition, rehabilitation, new construction, site improvements, demolition, loans and rapid re-housing. The project is multi-year, tiered, and intended to functionally aggregate all HUD funded CDBG, HOME, and ESG related housing activities within Lee County. The project is in conformance with Lee County's Consolidated Plan and reflects the Needs Assessment for affordable housing. The project includes Community Housing Development Organizations (CHDOs), as well as all other public and assisted housing providers. The project is also intended to assist in reducing the barriers to affordable housing within Lee County.

STATUS OF THE PROJECT:

Housing activities related to acquisition, rehabilitation, new construction, site improvements, demolition, loans and rapid re-housing have been carried out within Lee County in one form or another since being initially environmentally cleared December 20, 1990. The County's current housing program is implemented countywide. In addition, the Lee County Human and Veteran Services works closely with Community Housing Development Organizations (CHDOs) and other public and assisted housing providers. A summary of previous environmental reviews pertaining to housing activities is available at the Lee County Human and Veteran Services.

PROJECT AND AREA DESCRIPTION:

The project consists of the following housing activities:

- Acquisition or lease of vacant, improved and/or unimproved land for the development of housing
- Acquisition, lease, rehabilitation and/or relocation of existing buildings and/or improvements for the development of housing
- Construction of new buildings and/or improvements for the development of housing
- Rehabilitation of existing structures to include new construction of wells and septic systems where applicable
- Demolition of vacant existing structures and/or improvements
- Loans for housing and/or related activities
- Rapid re-housing activities

Project activities will be conducted countywide including both incorporated and unincorporated areas. The location of exact sites have not been determined, however, an unspecified sites checklist will be completed for each site once a location has been established.

EXISTING CONDITIONS AND TRENDS:

Existing conditions and housing statistics contained in the Lee County Consolidated Plan indicate that much of the population is below the moderate-income level and that affordability of housing is a prime issue. Affordability is especially important to renters, since there is an inadequate supply of this type of housing as indicated by the waiting lists for public and assisted housing and for seasonal/migrant farm workers and their families. Multicultural families and persons with special needs also require attention. The non-institutionalized, disabled population exceeds available housing in supportive housing. Therefore, as Lee County continues to develop and grow, more housing will be needed to accommodate all types of new residents. Some re-sales may be affordable if the type and size of housing unit is what a family needs. Rehabilitation of housing is also needed, with over half of the housing stock built prior to strict building codes, especially for hurricanes. Therefore, the demand for affordable homeownership, rental housing and supportive housing is accomplishable through new construction, acquisition and supportive housing is accomplishable through new construction, acquisition and rehabilitation of lower-cost homes, rental assistance, and the building of multi-family rental units.

PROJECT AND AREA MAPS AND PLANS:

A map of Lee County, Florida is provided in the attachments.

ENVIRONMENTAL ASSESSMENT

Checklist of Applicable Statutes and Regulations

Project Name and Identification No.
STATUTORY CHECKLIST

Housing Activities: CDBG, HOME, and ESG Programs

Area of Statutory Regulatory	Not Applicable To This Project	Consultation Required	Review Procedures Required	Permits Procedures Required	Determine Approvals Permits Obtained	Condition Mitigating Action Required	Reference to Notes Providing Documentation Sources and Correspondence
Historic Properties		X					See Environmental Monitoring Strategy
Floodplain Management			X				See Environmental Monitoring Strategy
Wetlands Protection			X*				See Environmental Monitoring Strategy
Coastal Areas Coastal Zone Management Coastal Barrier Resources			X				See Environmental Monitoring Strategy
Water Quality Sole Source Aquifers	X						There are no sole source aquifers in Lee County. See Environmental Monitoring Strategy.
Endangered Species		X*					See Environmental Monitoring Strategy
Wild and Scenic Rivers	X						There are no scenic river designations in Lee County. See Environmental Monitoring Strategy.
Air Quality			X				See Environmental Monitoring Strategy
Wetlands Protection			X				See Environmental Monitoring Strategy
Noise			X				See Environmental Monitoring Strategy
Runway Clear Zones, Clear Zones and Accident Potential Zones	X						See Environmental Monitoring Strategy
Thermal and Explosive Hazards			X				See Environmental Monitoring Strategy
Toxic Sites			X				See Environmental Monitoring Strategy
Environmental Justice			X				No project will be funded that would adversely impact minority or low-income communities. The EPA's Environmental Justice Screening and Mapping Tool will be utilized; see Environmental Monitoring Strategy.
Water Quality			X*				See Environmental Monitoring Strategy

* Environmental reviews are also conducted by the appropriate regulatory agencies (typically DEP, SFWMD, and COE) prior to the issuance of applicable construction and development permits. Coordination with FGFWFC and USFWS will occur as necessary in conjunction with the permitting process.

**ENVIRONMENTAL ASSESSMENT
STATUTORY CHECKLIST (Continued)**

Checklist of Applicable Statutes and Regulations

Permits, Licenses, Forms of Compliance
Under Other Laws

Federal, State, and Local Laws)

Other Areas of Statutory & Regulatory Compliance Applicable To Project	Not Applicable To This Project	Consultation Required	Review Procedures Required	Permits Procedures Required	Determine Approvals Permits Obtained	Conditions Mitigating Action Required	Reference to Notes Providing Documentation Sources and Correspondence
Solid Waste Disposal			X				See Environmental Monitoring Strategy
Fish and Wildlife		X*					See Environmental Monitoring Strategy
State or Local Statutes (to be added by Local Community)				X**			See Environmental Monitoring Strategy

* Environmental reviews are also conducted by the appropriate regulatory agencies (typically DEP, SFWMD, and COE) prior to the issuance of applicable construction and development permits. Coordination with FGFWFC and USFWS will occur as necessary in conjunction with the permitting process.

** Permitting for all projects is subject to compliance with the requirements of the appropriate local government.

Summary of Findings and Conclusions:

Housing activities will normally take place in existing structures, and/or within a developed or platted area. No adverse environmental impacts are anticipated due to the limited scope and size of the individual project activities and the fact that such activities will be conducted countywide and therefore spread over a large geographical area. Lee County's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Statutory Checklist.

Summary of Environmental Conditions:

Environmental conditions will be assessed for each individual project site based on Lee County's Environmental Monitoring Strategy for Unspecified Sites and Unspecified Sites Checklist.

Project Modifications and Alternatives Considered:

There are no project modifications or alternatives that were considered as a result of the statutory checklist review other than those that may be required if a specific project site is located within a coastal or floodplain management area, exceeds noise standards or is exposed to thermal or explosive hazards.

Additional Studies Performed (Attach Study or Summary):

There are no additional studies performed that are applicable to this review other than the Lee County Consolidated Plan.

Mitigation Measures Needed:

There are no mitigating measures needed for this project other than compliance with applicable mitigation requirements contained in the Unspecified Sites Checklist and regulations required for the issuance of necessary construction and development permits as noted in the Statutory Checklist. All surface water management and wetland protection regulations will be complied with to ensure that no adverse impacts will occur. Best management practices will be used during all construction activities to reduce both on-site and off-site impacts.

Prepared by: Laura Purks Title: Neighborhood Relations Specialist
Lee County Human and Veteran Services

ENVIRONMENTAL ASSESSMENT CHECKLIST

Project Name and Identification No. Housing Activities: B-08-UC-12-0013/M-08-UC-12-0210

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Land Development							
Conformance with Comprehensive Plans and Zoning	X						Projects will all be done in accordance with current Plans and Zoning.
Compatibility and Urban Impact	X						Projects will be compatible with surrounding areas and not increase urban impact.
Slope	X						Projects include existing structures or infill lots and will not adversely impact slope.
Erosion	X						Projects include existing structures or infill lots and will not adversely impact erosion.
Soil Suitability	X						Projects include existing structures or infill lots and will not adversely impact soils.
Hazards and Nuisances, including Site Safety			X				See Environmental Monitoring Strategy
Energy Consumption	X						Average consumption anticipated. Energy Efficiency Codes will be compiled with as applicable.
Noise							
Contribution to Community Noise Levels			X				See Environmental Monitoring Strategy

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Air Quality							
Effects of Ambient Air Quality on Project & Contribution to Community Pollution Levels	X						See Environmental Monitoring Strategy
Environmental Design and Historic Values							
Visual Quality – Coherence, Diversity, Compatible Use, and Scale	X						These factors will be compatible in design to surrounding neighborhood/area.
Historic, Cultural, & Archaeological Resources			X				See Environmental Monitoring Strategy
Socioeconomic							
Demographic/ Character Changes	X						Projects include existing structures or infill lots and will not adversely impact demographics.
Displacement	X						There is no planned displacement due to activities undertaken.
Employment & Income Patterns	X						Projects include existing structures or infill lots and will not adversely impact employment or income.
Community Facilities and Services							
Educational Facilities	X						Projects include existing structures or infill lots and will not adversely impact educational facilities.
Commercial Facilities	X						Projects include existing structures or infill lots and will not adversely impact commercial facilities.
Health Care	X						Projects include existing structures or infill lots and will not adversely impact health facilities.
Social Services	X						Projects include existing structures or infill lots and will not adversely impact social services.

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Solid Waste	X						Projects include existing structures or infill lots and will not adversely impact solid waste.
Waste Water	X						Projects include existing structures or infill lots and will not adversely impact waste water.
Storm Water	X						Projects include existing structures or infill lots and will not adversely impact storm water.
Water Supply	X						Projects include existing structures or infill lots and will not adversely impact water supply.
Public Safety							
Police	X						Projects include existing structures or infill lots and will not adversely impact public safety.
Fire	X						
Emergency Medical	X						
Open Space & Recreation							
Open Space	X						Projects include existing structures or infill lots and will not adversely impact open space.
Recreation	X						Projects include existing structures or infill lots and will not adversely impact recreation.
Cultural Facilities	X						Projects include existing structures or infill lots and will not adversely impact cultural facilities.
Transportation	X						Projects include existing structures or infill lots and will not adversely impact transportation.

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Natural Features							
Water Resources			X*				See Environmental Monitoring Strategy
Surface Water			X*				See Environmental Monitoring Strategy
Flood Disaster Protection Act (Flood Insurance)			X				See Environmental Monitoring Strategy
Wetlands			X*				See Environmental Monitoring Strategy
Unique Natural Features & Agricultural Lands	X						Projects include existing structures or infill lots and will not adversely impact unique features or lands.
Vegetation and Wildlife			X*				See Environmental Monitoring Strategy

* Environmental reviews are also conducted by the appropriate regulatory agencies (typically DEP, SFWMD, and COE) prior to the issuance of applicable construction and development permits. Coordination with FGFWFC and USFWS will occur as necessary in conjunction with the permitting process.

ENVIRONMENTAL ASSESSMENT CHECKLIST (continued):

Summary of Findings and Conclusions:

No adverse environmental, socioeconomic, community facility impacts are anticipated from the project based on the fact that the individual projects are limited in scope and size and will be conducted countywide and therefore spread over a large geographical area. Housing activities will normally occur within an already existing and developed area and/or relate to an existing structure or platted lot. Lee County's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Environmental Assessment Checklist. All permits will be issued in conformance with existing comprehensive plans, zoning and related land development regulations. The Unspecified Sites Checklist will ensure compatibility with environmental design, historic values and natural features.

Summary of Environmental Conditions:

Environmental conditions will be assessed for each individual project site based on Lee County's Environmental Monitoring Strategy for Unspecified Sites and Unspecified Sites Checklist.

Project Modifications and Alternatives Considered:

There are no project modifications or alternatives that were considered as a result of the Environmental Assessment Checklist Review other than those that may be required if a specific project site is located within a coastal or floodplain management area, exceeds noise standards or is exposed to thermal or explosive hazards. All due consideration will be given to avoid wetlands and to minimize the environmental impacts of development on the site and the surrounding area. (See Unspecified Sites Checklist.

Additional Studies Performed (Attach Study or Summary):

There are no additional studies performed that are applicable to this review other than the Lee County Consolidated Plan.

Mitigation Measures Needed:

There are no mitigation measures needed for this project other than compliance with applicable mitigation requirements contained in the Unspecified Sites Checklist and regulations for the issuance of necessary construction and development permits as noted in the Environmental Assessment Checklist. All surface water management regulations will be complied with to ensure that no adverse impacts will occur. Best management practices will be used during all construction activities to reduce both on-site and off-site impacts.

-
- | | | | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----|-------------------------------------|----|
| 1. | Is project in compliance with applicable laws and regulations? | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2. | Is an EIS required? | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 3. | A finding of No Significant Impact (FONSI) can be made. Project will not significantly affect the quality of the human environment. | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |

Prepared By: Laura Purks
Lee County Human and Veteran
Services

Title: Neighborhood Relations Specialist

Date: 6/3/19

Signature: Laura Purks

ENVIRONMENTAL ASSESSMENT

ENVIRONMENTAL REVIEW FINDINGS

On the basis of the environmental assessment of the above project I have made the following finding.

X	A FINDING OF NO SIGNIFICANT IMPACT
---	------------------------------------

I find that this project is not a major federal action which will have a significant effect on the human environment and that a request to HUD for the release of project funds will not require an Environmental Impact Statement.

6/26/2019
(Date)

Brian Hamman, Vice Chairman
Lee County Board of County Commissioners

Approved as to Form for the
Reliance of Lee County Only
Chunadee Smith
Office of the County Attorney

Brian Hamman
Signature, Title and Address of Certifying Officer

	A FINDING OF SIGNIFICANT IMPACT
--	---------------------------------

I find that this project is a major federal action which may or will have a significant effect on the human environment and that a request to HUD for the release of project funds will require an Environmental Impact Statement.

(Date)

Address of Certifying Officer

Signature and Title of Certifying Officer

FORMAT II: PUBLIC FACILITIES/IMPROVEMENT
ACTIVITIES

ENVIRONMENTAL REVIEW RECORD

FORMAT II

ENVIRONMENTAL ASSESSMENT

PROJECT: Public Facility/Improvement Activities

**PROGRAM: Lee County Florida Consolidated Plan FY 2019-2023
CDBG Program (B-19-UC-12-0013)
ESG Program (E-19-UC-12-0023)**

PROJECT SUMMARY

- Original (each year)** October 1, 2019 to September 30, 2023
- Revision, Dated**
- Amendment, Dated**

TIMING AND ESTIMATED FUNDING (in thousands of \$)

.v. Review Status	Project Name: Public Facility/Improvement Activities Component Activities: Listed Below Locations of Physical Development Activities: Countywide*	Total Estimated Cost	Year I	Year II	Year III	Year IV	Year V
*	Public Facility/Improvement Activities <ul style="list-style-type: none"> • Acquisition or lease of vacant, improved and/or unimproved land • Acquisition, lease, rehabilitation and/or relocation of existing buildings and/or improvements • Construction of new buildings and/or improvements • Rehabilitation of existing structures • Demolition of vacant existing structures and/or improvements • Loans 	\$10,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000

* Location of the exact sites have not been determined, however, an unspecified sites checklist will be completed for each site once a location has been established.

ENVIRONMENTAL ASSESSMENT

PROJECT DATA

PURPOSE OF THE PROJECT:

The purpose of this project is to provide countywide public facility/improvement activities related to acquisition, rehabilitation, new construction, site improvements, demolition, and loans. The project is multi-year, tiered, and intended to functionally aggregate all HUD funded CDBG and ESG related public facility/improvement activities within Lee County. The project is in conformance with Lee County's Consolidated Plan and reflects the Needs Assessment. The project includes public facility needs, infrastructure improvements, accessibility needs, and economic development needs.

STATUS OF THE PROJECT:

Public facility/improvement activities related to acquisition, rehabilitation, new construction, site improvements, demolition, and loans have been carried out within Lee County in one form or another since being initially environmentally cleared December 20, 1990. The County's current program is implemented countywide, but predominantly projects occur in areas of low to moderate income. A summary of previous environmental reviews pertaining to public facility/improvement activities is available at the Lee County Human and Veteran Services.

PROJECT AND AREA DESCRIPTION:

The project consists of the following activities:

- Acquisition or lease of vacant, improved and/or unimproved land
- Acquisition, lease, rehabilitation and/or relocation of existing buildings and/or improvements
- Construction of new buildings and/or improvements
- Rehabilitation of existing structures
- Demolition of vacant existing structures and/or improvements
- Loans

Project activities will be conducted countywide including both incorporated and unincorporated areas. The location of exact sites have not been determined, however, an unspecified sites checklist will be completed for each site once a location has been established.

EXISTING CONDITIONS AND TRENDS:

Projects meeting these descriptions have been undertaken countywide, but there has been an emphasis on neighborhood revitalization projects such as community centers, sidewalks, bus shelters, and park improvements in low to moderate income areas. Other activities that have been undertaken include nonprofit organization capital improvement projects. These typically serve a special population or low income clients. Projects are undertaken to stabilize neighborhoods, encourage growth and development, and to better serve county residents. Similar projects are planned for the next five year cycle.

PROJECT AND AREA MAPS AND PLANS:

A map of Lee County, Florida is provided in the attachments.

ENVIRONMENTAL ASSESSMENT

Checklist of Applicable Statutes and Regulations

Project Name and Identification No.
STATUTORY CHECKLIST

Public Facility/Improvement Activities: CDBG and ESG Programs

Area of Statutory Regulatory	Not Applicable To This Project	Consultation Required	Review Procedures Required	Permits Procedures Required	Determine Approvals Permits Obtained	Condition Mitigating Action Required	Reference to Notes Providing Documentation Sources and Correspondence
Historic Properties		X					See Environmental Monitoring Strategy
Floodplain Management			X				See Environmental Monitoring Strategy
Wetlands Protection			X*				See Environmental Monitoring Strategy
Coastal Areas Coastal Zone Management Coastal Barrier Resources			X				See Environmental Monitoring Strategy
Water Quality Sole Source Aquifers	X						There are no sole source aquifers in Lee County. See Environmental Monitoring Strategy.
Endangered Species		X*					See Environmental Monitoring Strategy
Wild and Scenic Rivers	X						There are no scenic river designations in Lee County. See Environmental Monitoring Strategy.
Air Quality			X				See Environmental Monitoring Strategy
Wetlands Protection			X				See Environmental Monitoring Strategy
Noise			X				See Environmental Monitoring Strategy
Runway Clear Zones, Clear Zones and Accident Potential Zones	X						See Environmental Monitoring Strategy
Thermal and Explosive Hazards			X				See Environmental Monitoring Strategy
Toxic Sites			X				See Environmental Monitoring Strategy
Environmental Justice			X				No project will be funded that would adversely impact minority or low-income communities. The EPA's Environmental Justice Screening and Mapping Tool will be utilized; see Environmental Monitoring Strategy.
Water Quality			X*				See Environmental Monitoring Strategy

* Environmental reviews are also conducted by the appropriate regulatory agencies (typically DEP, SFWMD, and COE) prior to the issuance of applicable construction and development permits. Coordination with FGFWFC and USFWS will occur as necessary in conjunction with the permitting process.

**ENVIRONMENTAL ASSESSMENT
STATUTORY CHECKLIST (Continued)**

Checklist of Applicable Statutes and Regulations

Permits, Licenses, Forms of Compliance
Under Other Laws

(Federal, State, and Local Laws)

Other Areas of Statutory & Regulatory Compliance Applicable To Project	Not Applicable To This Project	Consultation Required	Review Procedures Required	Permits Procedures Required	Determine Approvals Permits Obtained	Conditions Mitigating Action Required	Reference to Notes Providing Documentation Sources and Correspondence
Solid Waste Disposal			X				See Environmental Monitoring Strategy
Fish and Wildlife		X*					See Environmental Monitoring Strategy
State or Local Statutes (to be added by Local Community)				X**			See Environmental Monitoring Strategy

* Environmental reviews are also conducted by the appropriate regulatory agencies (typically DEP, SFWMD, and COE) prior to the issuance of applicable construction and development permits. Coordination with FGFWFC and USFWS will occur as necessary in conjunction with the permitting process.

** Permitting for all projects is subject to compliance with the requirements of the appropriate local government.

Summary of Findings and Conclusions:

Public facility/improvement activities will normally take place in existing structures, and/or within a developed or platted area. No adverse environmental impacts are anticipated due to the limited scope and size of the individual project activities and the fact that such activities will be conducted countywide and therefore spread over a large geographical area. Lee County's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Statutory Checklist.

Summary of Environmental Conditions:

Environmental conditions will be assessed for each individual project site based on Lee County's Environmental Monitoring Strategy for Unspecified Sites and Unspecified Sites Checklist.

Project Modifications and Alternatives Considered:

There are no project modifications or alternatives that were considered as a result of the statutory checklist review other than those that may be required if a specific project site is located within a coastal or floodplain management area, exceeds noise standards or is exposed to thermal or explosive hazards.

Additional Studies Performed (Attach Study or Summary):

There are no additional studies performed that are applicable to this review other than the Lee County Consolidated Plan.

Mitigation Measures Needed:

There are no mitigating measures needed for this project other than compliance with applicable mitigation requirements contained in the Unspecified Sites Checklist and regulations required for the issuance of necessary construction and development permits as noted in the Statutory Checklist. All surface water management and wetland protection regulations will be complied with to ensure that no adverse impacts will occur. Best management practices will be used during all construction activities to reduce both on-site and off-site impacts.

Prepared by: Laura Purks Title: Neighborhood Relations Specialist
Lee County Human and Veteran Services

ENVIRONMENTAL ASSESSMENT CHECKLIST

Project Name and Identification No. Public Facility/Improvement Activities: CDBG and ESG Programs

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Land Development							
Conformance with Comprehensive Plans and Zoning	X						Projects will all be done in accordance with current Plans and Zoning.
Compatibility and Urban Impact	X						Projects will be compatible with surrounding areas and not increase urban impact.
Slope			X				As projects are identified and any slope issues will be identified and/or corrected in the permitting process.
Erosion			X				As projects are identified and any erosion issues will be identified and/or corrected in the permitting process.
Soil Suitability			X				As projects are identified and any soil issues will be identified and/or corrected in the permitting process.
Hazards and Nuisances, including Site Safety			X				See Environmental Monitoring Strategy
Energy Consumption	X						Average consumption anticipated. Energy Efficiency Codes will be compiled with as applicable.
Noise							
Contribution to Community Noise Levels			X				See Environmental Monitoring Strategy
Air Quality							
Effects of Ambient Air Quality on Project & Contribution to Community Pollution Levels	X						See Environmental Monitoring Strategy

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Environmental Design and Historic Values							
Visual Quality – Coherence, Diversity, Compatible Use, and Scale	X						These factors will be compatible in design to surrounding neighborhood/area.
Historic, Cultural, & Archaeological Resources			X				See Environmental Monitoring Strategy
Socioeconomic							
Demographic/ Character Changes	X						It is expected that projects will not adversely impact demographics.
Displacement	X						There is no planned displacement due to activities undertaken.
Employment & Income Patterns	X						It is expected that projects will not adversely impact employment or income patterns.
Community Facilities and Services							
Educational Facilities	X						It is expected that projects will not adversely impact educational facilities.
Commercial Facilities	X						It is expected that projects will not adversely impact commercial facilities.
Health Care	X						It is expected that projects will not adversely impact health care.
Social Services	X						It is expected that projects will not adversely impact social services.
Solid Waste	X						It is expected that projects and will not adversely impact solid waste.
Waste Water	X						It is expected that projects and will not adversely impact waste water.
Storm Water	X						It is expected that projects and will not adversely impact storm water.

Impact Categories	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study	Needs Mitigation	Requires Project Modification	Source or Documentation (Note date of contact or page ref). Additional Material May Be Attached.
Water Supply	X						It is expected that projects and will not adversely impact water supply.
Public Safety							
Police	X						It is expected that projects and will not adversely impact public safety.
Fire	X						
Emergency Medical	X						
Open Space & Recreation							
Open Space		X					It is expected that projects and will not adversely impact open space.
Recreation		X					It is expected that projects and will not adversely impact recreation.
Cultural Facilities		X					It is expected that projects and will not adversely impact cultural facilities.
Transportation		X					It is expected that projects and will not adversely impact transportation.
Water Resources			X*				See Environmental Monitoring Strategy
Surface Water			X*				See Environmental Monitoring Strategy
Flood Disaster Protection Act (Flood Insurance)			X				See Environmental Monitoring Strategy
Wetlands			X*				See Environmental Monitoring Strategy
Unique Natural Features & Agricultural Lands	X						It is expected that projects and will not adversely impact unique features or lands.
Natural Features							
Vegetation and Wildlife			X*				See Environmental Monitoring Strategy

* Environmental reviews are also conducted by the appropriate regulatory agencies (typically DEP, SFWMD, and COE) prior to the issuance of applicable construction and development permits. Coordination with FGFWFC and USFWS will occur as necessary in conjunction with the permitting process.

ENVIRONMENTAL ASSESSMENT CHECKLIST (continued):

Summary of Findings and Conclusions:

No adverse environmental, socioeconomic, community facility impacts are anticipated from the project based on the fact that the individual projects are limited in scope and size and will be conducted countywide and therefore spread over a large geographical area. Public facility/improvement activities will normally occur within an already existing and developed area and/or relate to an existing structure or platted lot. Lee County's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Environmental Assessment Checklist. All permits will be issued in conformance with existing comprehensive plans, zoning and related land development regulations. The Unspecified Sites Checklist will ensure compatibility with environmental design, historic values and natural features.

Summary of Environmental Conditions:

Environmental conditions will be assessed for each individual project site based on Lee County's Environmental Monitoring Strategy for Unspecified Sites and Unspecified Sites Checklist.

Project Modifications and Alternatives Considered:

There are no project modifications or alternatives that were considered as a result of the Environmental Assessment Checklist Review other than those that may be required if a specific project site is located within a coastal or floodplain management area, exceeds noise standards or is exposed to thermal or explosive hazards. All due consideration will be given to avoid wetlands and to minimize the environmental impacts of development on the site and the surrounding area. (See Unspecified Sites Checklist.

Additional Studies Performed (Attach Study or Summary):

There are no additional studies performed that are applicable to this review other than the Lee County Consolidated Plan.

Mitigation Measures Needed:

There are no mitigation measures needed for this project other than compliance with applicable mitigation requirements contained in the Unspecified Sites Checklist and regulations for the issuance of necessary construction and development permits as noted in the Environmental Assessment Checklist. All surface water management regulations will be complied with to ensure that no adverse impacts will occur. Best management practices will be used during all construction activities to reduce both on-site and off-site impacts.

-
- | | | | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----|-------------------------------------|----|
| 1. | Is project in compliance with applicable laws and regulations? | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| 2. | Is an EIS required? | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| 3. | A finding of No Significant Impact (FONSI) can be made. Project will not significantly affect the quality of the human environment. | <input checked="" type="checkbox"/> | Yes | <input type="checkbox"/> | No |

Prepared By: Laura Purks
Lee County Human & Veteran Services

Title: Neighborhood Relations Specialist

Date: 6/3/19

Signature: Laura Purks

ENVIRONMENTAL ASSESSMENT

ENVIRONMENTAL REVIEW FINDINGS

On the basis of the environmental assessment of the above project I have made the following finding.

X	A FINDING OF NO SIGNIFICANT IMPACT
---	------------------------------------

I find that this project is not a major federal action which will have a significant effect on the human environment and that a request to HUD for the release of project funds will not require an Environmental Impact Statement.

6/26/2019
(Date)

Brian Hamman, Vice Chairman
Lee County Board of County Commissioners

**Approved as to Form for the
Reliance of Lee County Only**

By: 
Office of the County Attorney


Signature, Title and Address of Certifying Officer

	A FINDING OF SIGNIFICANT IMPACT
--	---------------------------------

I find that this project is a major federal action which may or will have a significant effect on the human environment and that a request to HUD for the release of project funds will require an Environmental Impact Statement.

(Date)

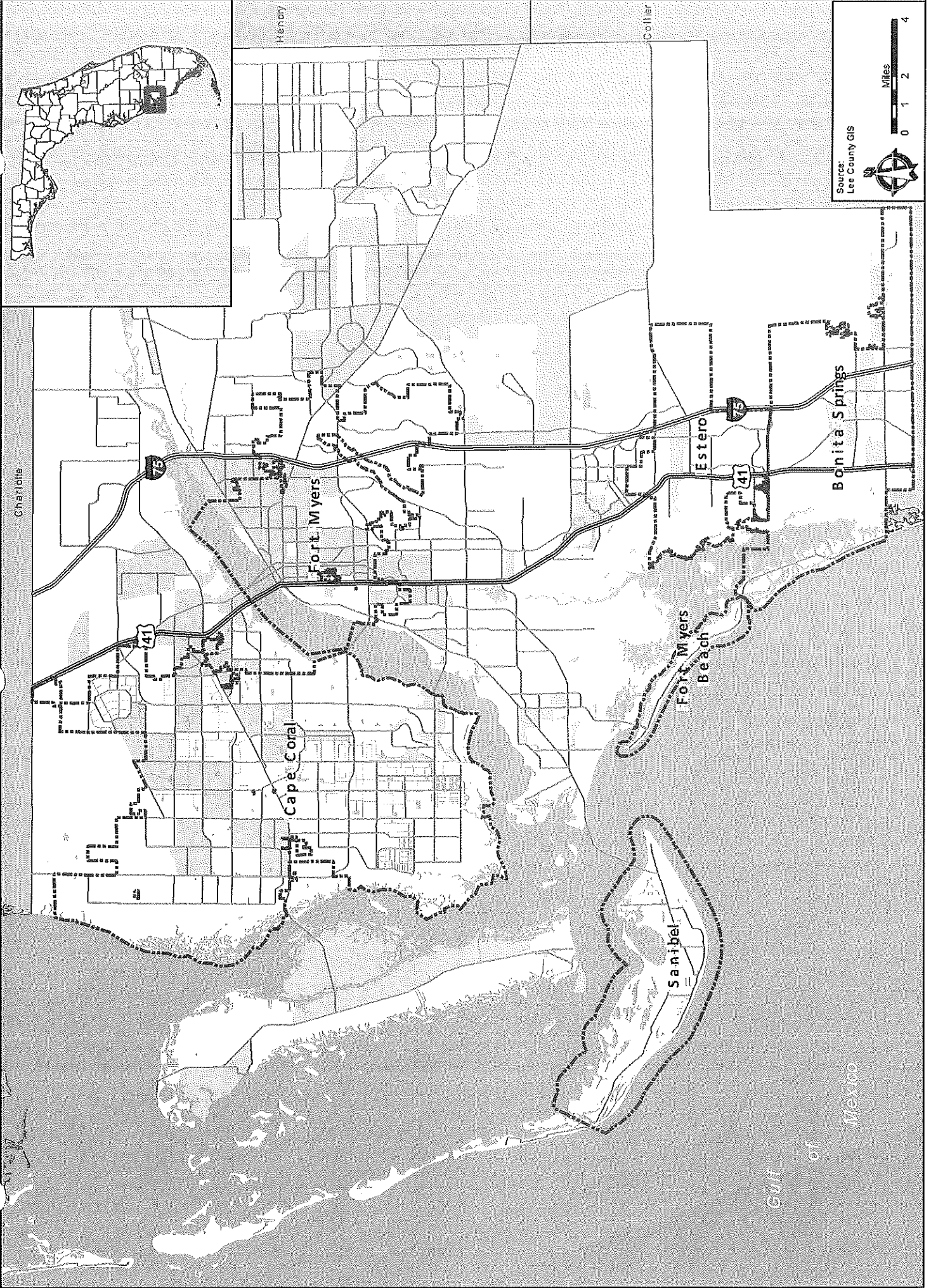
Address of Certifying Officer

Signature and Title of Certifying Officer

ATTACHMENTS

MAPS, CONSULTATION LETTERS

Lee County, FL



Charlotte

Hendry

Collier

Fort Myers

Cape Coral

Estero

Bonita Springs

Fort Myers Beach

Sanibel

Gulf of Mexico

Source:
Lee County GIS



AREA WIDE COMPLIANCE PROCESS FOR FLOODPLAIN MANAGEMENT
Executive Order 11988 – Floodplain Management
Lee County, Florida
Valid Through September 1, 2026

The area wide compliance process for floodplain management obviates the requirement for project-by-project floodplain compliance determinations (commonly called the “Eight-Step Process”) for current and future activities proposed in the 100-year floodplain over an indefinite period of time.

Lee County is in full compliance with the regular program of the National flood Insurance Program.

Every action will be taken to minimize impacts to the functions and values of the “100-year” floodplain. Compliance with local, state, and federal standards will be achieved. Planned development for residential and other uses will adhere to Floodplain Protection Ordinance 15-09 (Adopted 5/19/15), as amended and should, in the long run, benefit the floodplain much more than unregulated, scattered, and detrimental development. This demonstrates Lee County’s commitment to floodplain management standards.

To protect lives and property and to ensure that floodplain values will be enhanced, the area wide compliance strategy contains certain conditions to which all proposals must adhere. The area wide compliance strategy conditions are:

1. This strategy applies only to federally assisted activities in Lee County including the incorporated cities and is subject to the acceptance by HUD, EDA, FEMA, or other federal agencies, when appropriate;
2. This area wide compliance strategy does not address wetlands subject to Executive Order 11990 or any areas designated as a preserve, conservation area, or park. Such areas must be separately evaluated by the County;
3. There will be no assistance to activities located or to be located in a regulatory floodway as designated by FEMA;
4. Construction will be in compliance with the Floodplain Protection Ordinance 15-09, as prepared by the County and incorporated cities as a part of their participation in the National Flood Insurance Program. This ordinance must meet FEMA requirements as they may be amended from time to time;
5. All residential or commercial structures, projects, or developments assisted with federal funds must have flood insurance;
6. The use of federal funds will be prohibited for re-establishing structures or facilities that have suffered periodic flood damage because of their floodplain location or condition, since their occupancy is hazardous to life as well as property;
7. If feasible, substandard buildings will be demolished to reduce exposure to flood hazards;
8. All proposed activities will meet planning, permitting, and zoning requirements of the County and Cities;

9. Whenever possible urban infrastructure (i.e., streets, city or county water, connection to the county or cities sewage treatment plants, etc.) will be required for all new construction or where substantial rehabilitation will take place;
10. Proposed construction will not displace or redirect flood waters in such a way that would seriously impact other areas;
11. Structures should be elevated and/or floodproofed where required when substantial improvement is planned;
12. Structures should be protected against periodic floodings by the construction of flood protection works or other water retention facilities where appropriate;
13. Individual sites should be floodproofed with perimeter embankments or other techniques to stop flooding from reaching homes or other buildings where appropriate; and
14. There will be minimal disruption of the native flora and fauna and their habitats.
15. Whenever possible, the functions and values of floodplains should be protected and/or restored during project construction.

The main focus of environmental assessments is that of compliance and mitigation rather than evaluation of alternative sites outside the "100-year" floodplain. As each project is proposed, it will be reviewed to determine if it is in a suitable site within the floodplain. No project will be approved that has an adverse impact on the functions and values of the "100-year" floodplain or that provides a threat to lives or property.

This area wide compliance strategy is applicable to all CDBG, HOME and HUD assisted housing programs without regard to specific program, category, or activity. The Environmental Review Record for each project shall so state if this area wide compliance determination is adopted for that project, and as a separate document, it will be appended to the Environment Assessment or the Environmental Impact Statement.

The controls detailed in this strategy will be implemented and enforced in a timely manner. If necessary, additional requirements or other treatments or stipulations may be placed on development or projects as a condition for the County providing federal assistance to the project or development. The full "Eight-step Process" shall be initiated for a project if requested by its developer or builder, an effected property owner, or at the option of the County.



FLORIDA DEPARTMENT OF STATE
DIVISION OF HISTORICAL RESOURCES

MINIMUM REVIEW DOCUMENTATION REQUIREMENTS

■ **Division Involvement** - Provide the name of the federal, state or local authority and the applicable law, ordinance, license or permit requiring the Division of Historical Resources (DHR) and/ or the State Historic Preservation (SHPO) review. Please be as specific as possible, examples: *US Department of Housing and Urban Development - Community Development Block Grant.*

■ **Project Address/Location** – Provide the street address, city, zip code, section-township-range (coordinates from legal description) and the Tax Parcel identification number

■ **Location Map(s)** - Provide a general property location map. Also provide a USGS Quadrangle location map and/or a parcel location map from the County Property Appraisers web site.

■ **Photographs** - Provide photographs of the building(s) to be acquired under this program (photographs all four sides of the building(s) preferred). In addition, photographs of specific elements of the building(s) that could be or will be affected by the project if applicable (rehabilitation work, e.g., window replacements, new siding).

■ **Record Search** – Provide correspondence from the sources:

- Florida Master Site File at 850.245.6440 to determine if the building(s) are listed in the National Register of Historic Places.
- County or City planning offices, Certified Local Government offices, and historical societies or organizations – to determine if the building(s) are locally designated or determined to be historically significant and/or if building(s) are contributing to an identified/recognized historic district or neighborhood.

■ **Historic Districts** –Please indicate if the project is located within a designated historic district or a historic neighborhood of house all of the same time period (majority 50 years of age or older).

■ **Building Description** – Provide a description of the subject property, including year of construction, previous alteration or additions.

■ **Project Description** – Provide a detailed written description of the proposed project, including related activities, which will be carried out in conjunction with the project. Indicated whether the project will include rehabilitation, demolition and/or new construction

- **Rehabilitation Description** – Provide a detailed written description of the rehabilitation project including interior and exterior descriptions
- **Demolition Description** – Provide a statement of justification (be specific) for the demolition and detailed written description of the condition of the subject property (accompany with photographs). Provide a date for the proposed demolition
- **New Construction Description** – Provide information of the new construction. If within a historic district drawings may be required

■ **Finding of Effect** – Describe what effect the undertaking will have on historic properties. Provide a finding of effect ("No historic properties affected" or "No adverse effect" or "Adverse Effect") as described in 36 CFR Part 800.

■ **Contact Information** – Name of contact, return address, and phone number.

Please note that the review time for projects is approximately thirty days. If you have any questions, please contact the Review and Compliance Section at 850.245.6333 or visit our web site at <http://www.flheritage.com/preservation/compliance/review>.

Please submit documentation to:

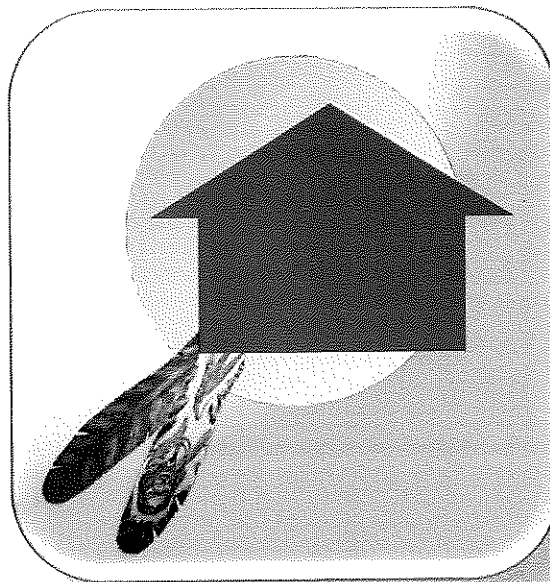
State Historic Preservation Officer
Compliance & Review Section
Division of Historical Resources
Florida Department of State
500 South Bronough Street – 4th Floor
Tallahassee, Florida 32399-0250

U.S. DEPARTMENT OF HUD
REGION IV



TRIBAL CONSULTATIONS

NATIVE AMERICAN TRIBES IN THE HUD-REGION IV JURISDICTION



NATIVE AMERICAN TRIBES IN THE HUD REGION IV JURISDICTION

	THPO	TRIBE CONTACT						
		WHEN			HOW			
		WHEN SHPO CONTACTED	RESOURCES FOUND	WHEN CULTURAL CONSTRUCTION ONLY FOR NEW DISTURBANCE	WHEN THERE IS SOIL	POSTAL MAIL	EMAIL	TELEPHONE
AL	Chickasaw Nation ²	✓						
	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Mowa Band of Choctaw Indians ⁴	✓						
	Muscogee (Creek) Nation, OK / Creek Nation of Oklahoma ⁵	✓						✓
	Poarch Band of the Creek Indians of Alabama ⁶	✓	✓	✓	✓			*
Seminole Tribe of Florida ⁹	✓	✓	✓	✓				
FL	Micosukee Tribe of Indians of Florida	✓			✓			
	Muscogee (Creek) Nation, OK / Creek Nation of Oklahoma ⁵	✓						✓
	Poarch Band of the Creek Indians of Alabama ⁶	✓	✓					
	Seminole Nation of Oklahoma ⁸	✓	✓		✓			
	Seminole Tribe of Florida ⁹	✓	✓	✓	✓			*
GA	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Muscogee (Creek) Nation, OK / Creek Nation of Oklahoma ⁵	✓						✓
	Seminole Nation of Oklahoma ⁸	✓	✓		✓			
	Seminole Tribe of Florida ⁹	✓	✓	✓	✓			*
KY	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Miami Tribe of Oklahoma	✓	✓					
	Peoria Indian Tribe of Oklahoma	✓	✓					
	Quapaw Tribe of Oklahoma ⁷	✓	✓					
	Santee Sioux Nation, Nebraska	✓	✓					
MS	Choctaw Nation of Oklahoma	✓			✓			
	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Mississippi Band of Choctaw Indians	✓	✓					
	Quapaw Tribe of Oklahoma ⁷	✓	✓					
NC	Catawba Indian Nation (SC) ¹	✓	✓		✓			*
	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Tuscarora Nation of New York ^{10 a}	✓	✓		✓			
SC	Catawba Indian Nation (SC) ¹	✓	✓		✓			*
	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Muscogee (Creek) Nation, OK / Creek Nation of Oklahoma ⁵	✓						✓
	Tuscarora Nation of New York ^{10 b}	✓	✓		✓			
TN	Absentee-Shawnee Tribe (OK)	✓		✓	✓			✓
	Alabama-Quassarte Tribal Town (OK)	✓		✓	✓			
	Cherokee Nation of Oklahoma - Muskogee	✓	✓					
	Chickasaw Nation ²	✓						
	Eastern Band of Cherokee Indians ³	✓			✓	✓	✓	
	Eastern Shawnee Tribe of Oklahoma	✓			✓	✓		
	Kialegee Tribal Town	✓	✓					
	Mowa Band of Choctaw Indians ⁴	✓						✓
	Muscogee (Creek) Nation, OK / Creek Nation of Oklahoma ⁵	✓						
	Poarch Band of the Creek Indians of Alabama ⁶	✓	✓					
	Quapaw Tribe of Oklahoma ⁷	✓	✓					
	Shawnee Tribe of Oklahoma	✓			✓	✓		✓
Thlopthlocco Tribal Town of Oklahoma	✓			✓	✓			
United Keetoowah Band of Cherokee Indians in Oklahoma	✓			✓	✓		✓	

FOOTNOTE: ¹⁻¹⁰ Multiple states for same tribes ^a NC Counties: Beaufort, Bertie, Craven, Edgecom, Greene, Halifax, Johnston, Jones, Lenoir, Nash, Northampton, Pitt, Wayne, Wilson ^b Beaufort County, SC County

ABSENTEE-SHAWNEE TRIBE OF INDIANS, OK

Edwina Butler-Wolfe, Governor
2025 South Gordon Cooper
Shawnee, OK 74801



- o Leonard Longhorn, THPO
2025 South Gordon Cooper
Shawnee, OK 74801
Tel: 405.275.4030 / Ext. 203
Fax: 405.878.4711
Email: llonghorn@astribe.com
Website: www.absenteeshawneetriben-sn.gov/

ALABAMA-QUASSARTE TRIBAL TOWN, OK

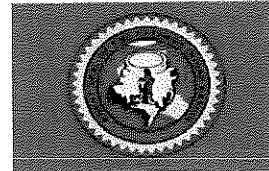
Okmulgee Agency
Tarpie Yargee, Chief
Post Office Box 187
Wetumka, OK 74883
Tel: 405.452.3987 / Ext. 227
Website: www.alabama-quassarte.org/



- o Environmental Officer
Agustine Asbury
Tel: 405.452.3987 / Ext. 228
Email: aqttcultural@yahoo.com

CATAWBA INDIAN NATION, SC

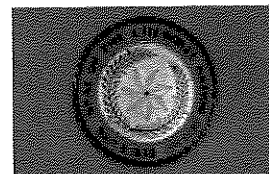
996 Avenue of the Nations
Rock Hill, SC 29730
Tel: 803.366.4792 / Fax: 803.327.4853



- o Caitlin Totherow, THPO
1536 Tom Steven Road
Rock Hill, SC 29730
Tel: 803.328.2427 / Ext. 226
Fax: 803.328.5791
Email: caitlinh@ccppcrafts.com
Website: catawbaindian.net

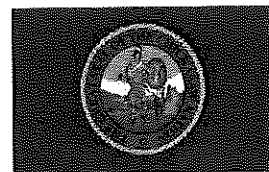
CHEROKEE NATION OF OKLAHOMA

Cherokee Nation
Bill John Baker, Principal Chief
P.O. Box 948
Tahlequah, OK 74465
Tel: 918.456.0671 / Fax: 918.458.5580
Website: www.cherokee.org



CHICKASAW NATION

The Chickasaw Tribal Legislature
Bill Anoatubby, Governor
801 North Mississippi
Ada, OK 74820
Tel: 580.436.1460 / Fax: 580.436.3701
Website: www.chickasaw.net



CHOCTAW NATION OF OKLAHOMA

Gary Batton, Chief

P. O. Drawer 1210

Durant, OK 74702

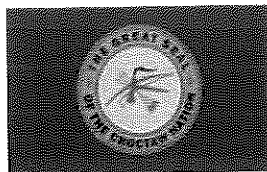
Email: gbatton@choctawnation.com

Jack Austin, Jr., Assistant Chief

Email: jackaustin@choctawnation.com

Tel: 1.800.522.6170

Website: www.choctawnation.com



- o Ian Thompson, THPO (**Mississippi**)
Post Office Box 1210
Durant, OK 74702-1210
Tel: 1.800.522.6170 -Ext. 2216
Email: ithompson@choctawnation.com
- o For **Alabama, Florida** - contact:
Lindsey Bilyeu
Tel: 1.800.522.6170 -Ext. 2231
Email: lbilyeu@choctawnation.com
- o For **Tennessee, Kentucky** - contact:
Daniel Ragle
Tel: 1.800.522.6170 -Ext. 2727
Email: dragle@choctawnation.com

EASTERN BAND OF CHEROKEE INDIANS

Michell Hicks, Principal Chief

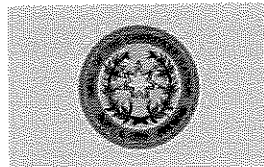
P.O. Box 455

Cherokee, NC 28719

Tel: 828.497.7000 / Fax: 828.497.7007

Website: www.cherokee-nc.com

Website: ebc.com



- o Tyler B. Howe
Tribal Historic Preservation Specialist
Eastern Band of Cherokee Indians
Qualla Boundary Reservation
PO Box 455
Cherokee, NC 28719
Tel: 828.488.0237 / Fax: 828.488.2462
Email: tylehowe@nc-cherokee.com

EASTERN SHAWNEE TRIBE OF OKLAHOMA

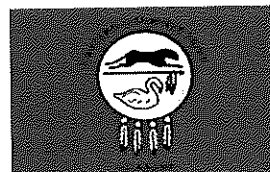
Glenna Wallace, Chief

Post Office Box 350

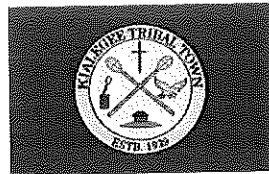
Seneca, MO 64865

Tel: 918.666.2435 / Fax: 918.666.3325

- o Environmental Contact:
Robin Dushain, Tribal Historic Preservation Officer
12705 East 705 Road
Wyandotte, OK 74370
Tel: 918.666.2435 / Ext. 247
Wk: 918.533.4104
Email: rdushain@estoo.net



KIALEGEE TRIBAL TOWN
Tiger Hobia, Executive Director
627 East Highway 9
P.O. Box 332
Wetumka, OK 74883-6049
Tel: 405.452.3262 / Fax: 405.452.3413
Email: tiger.hobia@kialegeetribe.net



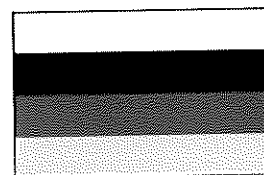
MIAMI TRIBE OF OKLAHOMA

Douglas Lankford, Chief
202 South Eight Tribes Trail
Miami, OK 74354
Tel: 918.542.1445
Website: www.miamination.com



- o Diane Hunter, Acting THPO
P.O. Box 1326
Miami, OK 74355
Tel: 918.541.1366 / Fax: 918.542.7905
Email: dhunter@miamination.com
-

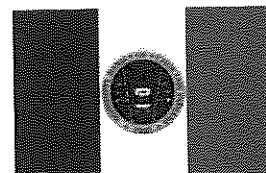
MICCOSUKEE TRIBE OF INDIANS OF FLORIDA
SOVEREIGN MICCOSUKEE SEMINOLE NATION
Chickeechobee, Everglades, Florida Peninsula
Colley Billie, Chairman
57065 Tamiami Trail East
Ochopee, FL 33141
Tel: 786.299.4232 & 239.695.2780
Website: www.sovereignmiccosukeeseminolenation.com



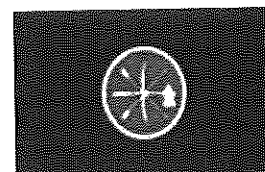
- o Mr. Fred Dayhoff
NAGPRA & Section 106 Representative
Miccosukee Tribe of Indians of Florida
HC 61 SR Box 68 - Old Loop Road
Ochopee, FL 34141
Tel: 239.695.4360 / Fax: 239.695.4344
Email: zaydah@miccosukeetribe.com
-



MISSISSIPPI BAND OF THE CHOCTAW INDIANS
Mississippi Choctaw Reservation
Phyliss J. Anderson, Tribal Chief
P.O. Box 6010
101 Industrial Road
Choctaw, MS 39350
Tel: 601.656.5251 / Fax: 601.656.1992
Website: www.choctaw.org



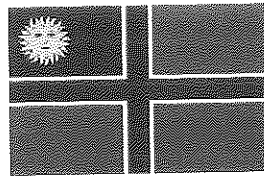
MOWA BAND OF CHOCTAW INDIANS
Choctaw Agency
Framon Weaver, Chief
1080 West Red Fox Road
Mount Vernon, AL 36560
Tel: 251.829.5500 / Fax: 251.829.5580
Website: www.mowa-choctaw.com/



**MUSCOGEE (CREEK) NATION, OK
CREEK NATION OF OKLAHOMA**

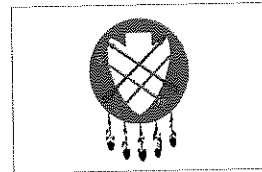
Okmulgee Agency
George Tiger, Principal Chief
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Okmulgee, OK 74447
Tel: 918.758.1434
Email: gtiger@mcn-nsn.gov

- o Cultural Preservation Office
Rae Lynn Butler, Tribal Historic Preservation Officer
Muscogee (Creek) Nation
P.O. Box 580
Okmulgee, OK 74447
Email: raebutler@mcn-nsn.gov
Tel: 918.732.7678



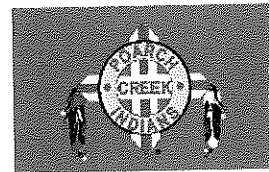
PEORIA INDIAN TRIBE OF OKLAHOMA

Miami Agency
John P. Froman, Chief / Tribal Administrator
118 South Eight Tribes Trail
Post Office Box 1527
Miami, OK 74355
Tel: 918.540.4135 / Fax: 918.540.2538
Email: jfroman@peoriatrIBE.com
Website: www.peoriatrIBE.com/



POARCH BAND OF THE CREEK INDIANS

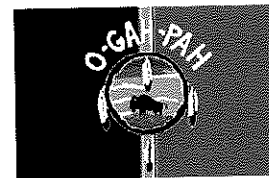
Stephanie A. Bryan, Tribal Chair
5811 Jack Springs Road
Atmore, AL 36502-5025
Tel: 251.368.9136 Ext. 2202 / Fax: 251.368.1026
Website: www.poarchcreekindians.org



- o Robert Thrower, THPO
5811 Jack Springs Road
Atmore, AL 36502-5025
Tel: 251.368.9136 Ext. 2055 / Fax: 251.368.2293
Email: rthrower@pci-nsn.gov

QUAPAW TRIBE OF OKLAHOMA (O-Gah-Pah)

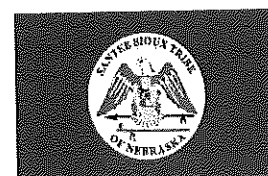
John Berrey, Chairperson
P.O. Box 765
Quapaw, OK 74363
Tel: 918.542.1853 / Fax: 918.542.4694
Email: jberrey@ogahpah.com
Website: www.quapawtribe.com



- o Everett Bandy, THPO
P.O. Box 765
Quapaw, OK 74363-0765
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Email: ebandy@quapawtribe.com

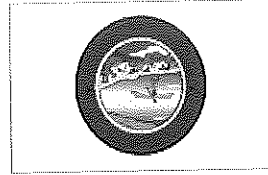
SANTEE SIOUX NATION, NEBRASKA

Richard Thomas, THPO
108 Spirit Lake Avenue West
Niobrara, NE 68760
Tel: 402.857.2351
Email: rick_thpo02@yahoo.com



SEMINOLE NATION OF OKLAHOMA

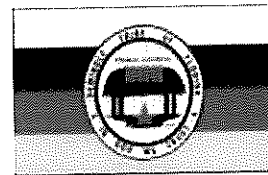
Leonard Harjo, Principal Chief
Seminole Nation of Oklahoma
P.O. Box 1498
Wewoka OK 74884
Tel: 405.257.6287
mail: chief.prin@sno-nsn.gov



- o Ericka Pinion (*cc when contacting Chief Harjo)
Seminole Nation of Oklahoma
P.O. Box 1498
Wewoka OK 74884
Email: pinion.e@sno-nsn.gov
- o Natalie Harjo, Historical POC
Seminole Nation of Oklahoma
P.O. Box 1498
Wewoka OK 74884
Tel: 405.234.5209
Email: harjo.n@sno-nsn.gov
- o Mickey Douglas, Environmental POC
Seminole Nation of Oklahoma
P.O. Box 1498
Wewoka OK 74884
Tel: 405.303.2683
Email: douglas.m@sno-nsn.gov

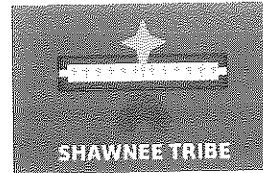
SEMINOLE TRIBE OF FLORIDA

Dania, Big Cypress, Brighton Reservations, Florida
James E. Billie, Chairman
Seminole Tribe of Florida
300 Stirling Road
Hollywood, FL 33024



- o Assistant - Trishanna Storm
Email: tishanastorm@semtribe.com
 - o Dr. Paul Backhouse, THPO
Ah-Ta-Thi-Ke Museum
Seminole Tribe of Florida
30290 Josie Billie Highway, PMB 1004
Clewiston, FL 33440
Tel: 863.983.6549, Ext: 12244
Email: paulbackhouse@semtribe.com
 - o Ms. Anne H. Mullins, MCRP, Deputy THPO
30290 Josie Billie Highway, PMB 1004
Clewiston, FL 33440
Tel: 863.983.6549, Ext.12262
Email: annemullins@semtribe.com
 - o Mr. Bradley Mueller, MA
Compliance Supervisor
Tribal Historic Preservation Office
Seminole Tribe of Florida
30290 Josie Billie Highway, PMB 1004
Clewiston, FL 33440
Tel: 863.983.6549 Ext: 12245
Email: bradleymueller@semtribe.com
-

SHAWNEE TRIBE OF OKLAHOMA
Ron Sparkman, Chief
P.O. Box 189 / 29 South Highway 69A
Miami, OK 74355
Tel: 918.542.2441 / Fax: 918.542.2922
Email: rondede1@gmail.com
Website: www.shawnee-tribe.com



- o Tribal Administrator
Jodi Hayes
Tel: 918.542.2441
Email: shawneetribe@shawnee-tribe.com

THLOPHLOCCO TRIBAL TOWN OF OKLAHOMA

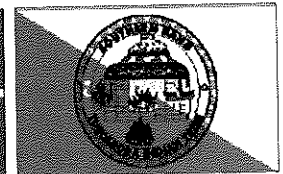
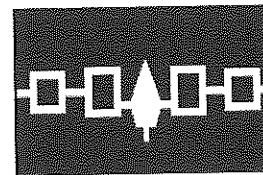
Mekko (King) Ryan Morrow
P.O. Box 188
Okemah, OK 74859-0188
Tel: 918.560.6198 / Fax: 918.623.3023
Email: rmorrow@ttown.org
Website: www.tttown.org



- o Charles Coleman, THPO
P.O. Box 188
Okemah, OK 74859
Tel: 918.560.6198 / Fax: 918.623.3023
Email: chascolemant75@yahoo.com

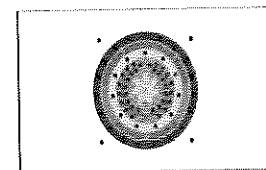
TUSCARORA NATION OF NEW YORK

Tuscarora Reservation
2006 Mount Hope Road
Lewiston, NY 14092
Tel: 716.297.1148

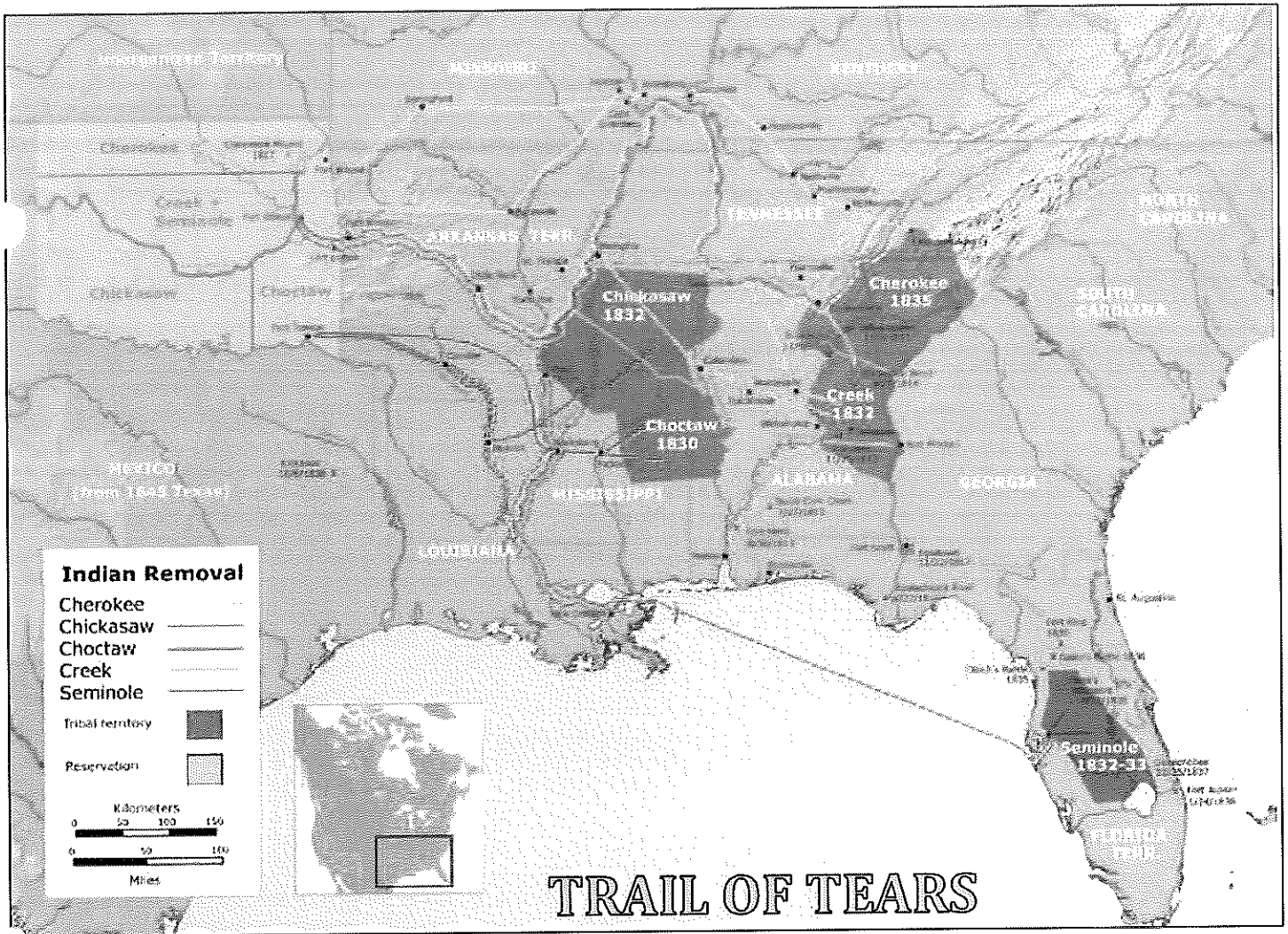


- o Tuscarora Environmental Contact:
Haudenosaunee Environmental Task Force
Neil Patterson, Jr., Director
Tuscarora Environmental Program
5226E Walmore Road
Lewiston, NY 14092
Tel: 716.264.6011, Ext. 102
Email: npatterson@hetf.org

United Keetoowah Band of Cherokee Indians in Oklahoma
United Keetoowah Band Tribal Council
George Wickliffe, Chief
2450 Muskogee Avenue / Post Office Box 746
Tahlequah, OK 74465
Tel: 918.431.1818 / Fax: 918.456.1873
Website: www.unitedkeetoowahband.org

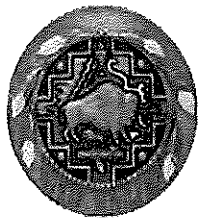
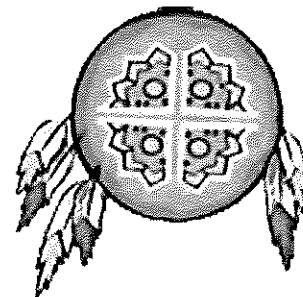
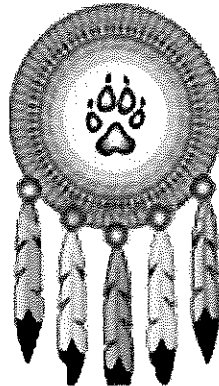
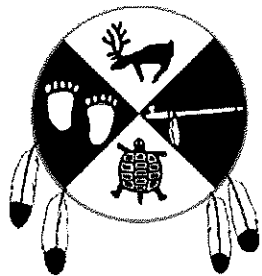


- o HP Contact: Lisa Larue
Historic Preservation Officer
Tel: 918.772.4329
Email: llarue@unitedkeetoowahband.org



NATIVE AMERICAN TRIBAL AND TRIBAL HISTORIC PRESERVATION OFFICER WEBSITES:

- o ACHP – Tribal Historic Preservation Officers www.achp.gov/thpo.html
- o Catawba Indian Nation THPO shpo.sc.gov
- o Delaware Tribe of Indians delawaretribe.org
- o Miami Tribe of Oklahoma – THPO miamination.com/thpo
- o National Congress of American Indians [NCAI] www.ncai.org
- o National Association of Tribal Historic Preservation Officers nathpo.org
- o THPO Grants-Cultural Resources NPS www.nps.gov/thpo/grants/
- o Tribal Preservation Program – National Park Service www.nps.gov/history/tribes/Tribal_Historic_Preservation_Officers_Programs.htm





John E. Manning
District One

Cecil L Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

June 3, 2019

Miccosukee Tribe of Indians of Florida
Sovereign Miccosukee Seminole Nation
Chickeechobee, Everglades, Florida Peninsula
Colley Billie, Chairman
57065 Tamiami Trail East
Ochopee, FL 33141

Re: Environmental Review Responsibilities

Dear Chairman Billie:

Lee County is consulting with your tribe, the Miccosukee Tribe of Indians of Florida, in order to comply with U.S. Department of Housing and Urban Development (HUD) regulations.

As described in 24 CFR 58.4, Lee County has environmental review responsibilities for entitlement funded projects, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

This consultation is part of a review to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how project might affect them. If projects might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

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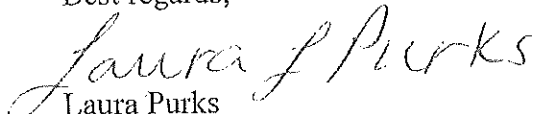
1. Neighborhood community centers in low to moderate income residential areas.
2. Infill lot development of new housing.
3. Floodplain management/drainage improvement projects in low to moderate income residential areas, or in areas declared slum/blighted.

4. Recreational facilities, including neighborhood park facilities, trails, or other like improvements, in low to moderate income residential areas.
5. Non-profit agency capital improvements that serve low to moderate income residential areas or clients.

Your review of any adverse effects of these type of projects is appreciated. Please let me know of your desire to consult on any projects by Friday, June 14, 2019. You were listed in HUD's Tribal Directory Assessment Information databased for Lee County, Florida, however, if you wish another person to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation.

Should you have any questions, please contact me at (239) 533-7966 or email at lpurks@leegov.com.

Best regards,


Laura Purks
Neighborhood Relations Specialist

Enclosure

cc: Fred Dayhoff, NAGPRA and Section 106 Representative

Purks, Laura

From: Purks, Laura
Sent: Monday, June 03, 2019 3:47 PM
To: 'zaydah@miccosukeetribe.com'
Subject: Lee County Tribal Consultation for HUD Funding
Attachments: Tribal Consultation C Billie_Miccosukee.pdf

Good afternoon, Please find attached an official notice/request for consultation. If you have any questions, please do not hesitate to contact me (see below). Thank you!

Laura L. Purks

Neighborhood Relations Specialist
Community Planning and Compliance
Lee County Human & Veteran Services
2440 Thompson Street
Fort Myers, FL 33901
Office: (239) 533-7966
Cell: (239) 537-0392
<http://www.lccgov.com>



LEE COUNTY
SOUTHWEST FLORIDA

<http://www.lccgov.com/Pages/default.aspx>



This e-mail, including any attachments, may contain confidential or privileged information intended solely for the individual to whom it is addressed. If you believe you received this e-mail in error, please notify the sender and then delete this e-mail immediately. Florida has a very broad public records law. Most written communications to or from County Employees and officials regarding County business are public records available to the public and media upon request. Your e-mail communication may be subject to public disclosure. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

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Purks, Laura

From: postmaster@miccosukeetribe.com
To: zaydah@miccosukeetribe.com
Sent: Monday, June 03, 2019 3:47 PM
Subject: Undeliverable: Lee County Tribal Consultation for HUD Funding

Delivery has failed to these recipients or groups:

zaydah@miccosukeetribe.com

The email address you entered couldn't be found. Please check the recipient's email address and try to resend the message. If the problem continues, please contact your helpdesk.

Diagnostic information for administrators:

Generating server: MIT-EMBL.TRIBE.LOCAL

zaydah@miccosukeetribe.com
Remote Server returned '< #5.1.1 smtp;550 5.1.1 RESOLVER.ADR.RecipNotFound; not found>'

Original message headers:

Received: from MIT-ECA1.TRIBE.LOCAL (10.1.1.135) by MIT-EMBL.TRIBE.LOCAL (10.1.1.133) with Microsoft SMTP Server (TLS) id 15.0.1076.9; Mon, 3 Jun 2019 15:47:15 -0400
Received: from barracuda300.miccosukeetribe.com (10.1.1.9) by mail.miccosukeetribe.com (10.1.1.134) with Microsoft SMTP Server id 15.0.1076.9 via Frontend Transport; Mon, 3 Jun 2019 15:47:15 -0400
X-ASG-Debug-ID: 1559591229-0e02901afede6e10001-SINbMF
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X-Barracuda-Apparent-Source-IP: 63.128.21.102
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 From: "Purks, Laura" <LPurks@leegov.com>
 To: "zaydah@miccosukeetribe.com" <zaydah@miccosukeetribe.com>
 Subject: Lee County Tribal Consultation for HUD Funding
 Thread-Topic: Lee County Tribal Consultation for HUD Funding
 X-MSG-Orig-Subj: Lee County Tribal Consultation for HUD Funding
 Thread-Index: AdUaRfzRgQKhbXP/RyyDWJ7EALq/aA=
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 X-Barracuda-BRTS-Status: 1
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 X-Barracuda-Scan-Msg-Size: 9386
 X-Barracuda-Spam-Score: 0.00
 X-Barracuda-Spam-Status: No, SCORE=0.00 using global scores of TAG_LEVEL=1000.0
 QUARANTINE_LEVEL=1000.0 KILL_LEVEL=5.0 tests=HTML_MESSAGE
 X-Barracuda-Spam-Report: Code version 3.2, rules version 3.2.3.72204
 Rule breakdown below

pts	rule name	description
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Return-Path: lpurks@leegov.com
 Content-Type: multipart/mixed;
 boundary="_008_261b47c5726b4a86acfb718c029199e0LCFEMB01leecountyflgov_"



John E. Manning
District One

Cecil L. Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

June 3, 2019

POARCH BAND OF THE CREEK INDIANS
Stephanie A. Bryan, Tribal Chair
5811 Jack Springs Road
Atmore, AL 36502-5025

Re: Environmental Review Responsibilities

Dear Chair Bryan:

Lee County is consulting with your tribe, the Poarch Band of the Creek Indians, in order to comply with U.S. Department of Housing and Urban Development (HUD) regulations.

As described in 24 CFR 58.4, Lee County has environmental review responsibilities for entitlement funded projects, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

This consultation is part of a review to comply with Section 106 of the National Historic preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how project might affect them. If projects might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

At this time, specific addresses cannot be provided as activities are identified on an annual basis, but enclosed is a map that shows the potential project area. Projects may consist of:

1. Neighborhood community centers in low to moderate income residential areas.
2. Infill lot development of new housing.
3. Floodplain management/drainage improvement projects in low to moderate income residential areas, or in areas declared slum/blighted.

4. Recreational facilities, including neighborhood park facilities, trails, or other like improvements, in low to moderate income residential areas.
5. Non-profit agency capital improvements that serve low to moderate income residential areas or clients.

Your review of any adverse effects of these type of projects is appreciated. Please let me know of your desire to consult on any projects by Friday, June 14, 2019. You were listed in HUD's Tribal Directory Assessment Information databased for Lee County, Florida, however, if you wish another person to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation.

Should you have any questions, please contact me at (239) 533-7966 or email at lpurks@leegov.com.

Best regards,



Laura Purks
Neighborhood Relations Specialist

Enclosure

cc: Robert Thrower, THOP

Purks, Laura

From: Purks, Laura
Sent: Monday, June 03, 2019 3:56 PM
To: 'sbryan@pci-nsn.gov'
c: 'rthrower@pci-nsn.gov'
Subject: Lee County Tribal Consultation for HUD Funding
Attachments: Tribal Consultation S Bryan_Poarch.pdf

Good afternoon, Please find attached an official notice/request for consultation. If you have any questions, please do not hesitate to contact me (see below). Thank you!

Laura L. Purks

Neighborhood Relations Specialist
Community Planning and Compliance
Lee County Human & Veteran Services
2440 Thompson Street
Fort Myers, FL 33901
Office: (239) 533-7966
Cell: (239) 537-0392
<http://www.lccgov.com>



LEE COUNTY
SOUTHWEST FLORIDA

<http://www.lccgov.com/Pages/default.aspx>



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Purks, Laura

From: EMail, Admin
Sent: Monday, June 03, 2019 3:56 PM
To: Purks, Laura
Subject: [Postmaster] Email Delivery Failure

This is a delivery failure notification message indicating that an email you addressed to email address :
-- rthrower@pci-nsn.gov

could not be delivered. The problem appears to be :
-- Recipient email address is possibly incorrect

Additional information follows :
-- 5.4.1 [rthrower@pci-nsn.gov]: Recipient address rejected: Access denied [BN3NAM01FT057.eop-nam01.prod.protection.outlook.com]

This condition occurred after 1 attempt(s) to deliver over a period of 0 hour(s).

If you sent the email to multiple recipients, you will receive one of these messages for each one which failed delivery, otherwise they have been sent.

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BOARD OF COUNTY COMMISSIONERS

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District One

Cecil L Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

June 3, 2019

Muscogee (Creek) Nation, OK
Creek Nation of Oklahoma
Okmulgee Agency
George Tiger, Principal Chief
P.O. Box 580
Okmulgee, OK 7447

Re: Environmental Review Responsibilities

Dear Chief Tiger:

Lee County is consulting with your tribe, the Muscogee (Creek) Nation of Oklahoma, in order to comply with U.S. Department of Housing and Urban Development (HUD) regulations.

As described in 24 CFR 58.4, Lee County has environmental review responsibilities for entitlement funded projects, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

This consultation is part of a review to comply with Section 106 of the National Historic preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how project might affect them. If projects might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

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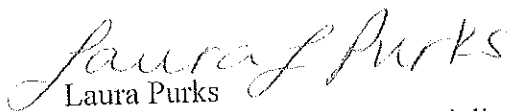
1. Neighborhood community centers in low to moderate income residential areas.
2. Infill lot development of new housing.
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5. Non-profit agency capital improvements that serve low to moderate income residential areas or clients.

Your review of any adverse effects of these type of projects is appreciated. Please let me know of your desire to consult on any projects by Friday, June 14, 2019. You were listed in HUD's Tribal Directory Assessment Information databased for Lee County, Florida, however, if you wish another person to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation.

Should you have any questions, please contact me at (239) 533-7966 or email at lpurks@leegov.com.

Best regards,


Laura Purks
Neighborhood Relations Specialist

Enclosure

cc: Rae Lynn Butler, Tribal Historic Preservation Officer

Purks, Laura

From: Purks, Laura
Sent: Monday, June 03, 2019 3:49 PM
To: 'gtiger@mcn-nsn.gov'
'raebutler@mcn-nsn.gov'
Cc: Lee County Tribal Consultation for HUD Funding
Subject: Tribal Consultation G Tiger_Muscogee.pdf
Attachments:

Good afternoon, Please find attached an official notice/request for consultation. If you have any questions, please do not hesitate to contact me (see below). Thank you!

Laura L. Purks

Neighborhood Relations Specialist
Community Planning and Compliance
Lee County Human & Veteran Services
2440 Thompson Street
Fort Myers, FL 33901
Office: (239) 533-7966
Cell: (239) 537-0392
<http://www.lccgov.com>



LEE COUNTY
SOUTHWEST FLORIDA

<http://www.lccgov.com/Pages/default.aspx>



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Purks, Laura

From: EMail, Admin
Sent: Monday, June 03, 2019 3:50 PM
To: Purks, Laura
Subject: [Postmaster] Email Delivery Failure

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John E. Manning
District One

June 3, 2019

Cecil L. Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

Seminole Tribe of Florida
Dania, Big Cypress, Brighton Reservations, Florida
James E. Billie, Chairman
Seminole Tribe of Florida
6300 Stirling Road
Hollywood, FL 33024

Re: Environmental Review Responsibilities

Dear Chairman Billie:

Lee County is consulting with your tribe, Seminole Tribe of Florida, in order to comply with U.S. Department of Housing and Urban Development (HUD) regulations.

As described in 24 CFR 58.4, Lee County has environmental review responsibilities for entitlement funded projects, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

This consultation is part of a review to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how project might affect them. If projects might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

At this time, specific addresses cannot be provided as activities are identified on an annual basis, but enclosed is a map that shows the potential project area. Projects may consist of:

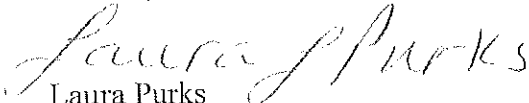
1. Neighborhood community centers in low to moderate income residential areas.
2. Infill lot development of new housing.
3. Floodplain management/drainage improvement projects in low to moderate income residential areas, or in areas declared slum/blighted.

4. Recreational facilities, including neighborhood park facilities, trails, or other like improvements, in low to moderate income residential areas.
5. Non-profit agency capital improvements that serve low to moderate income residential areas or clients.

Your review of any adverse effects of these type of projects is appreciated. Please let me know of your desire to consult on any projects by Friday, June 14, 2019. You were listed in HUD's Tribal Directory Assessment Information databased for Lee County, Florida, however, if you wish another person to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation.

Should you have any questions, please contact me at (239) 533-7966 or email at lpurks@leegov.com.

Best regards,


Laura Purks
Neighborhood Relations Specialist

Enclosure

cc: Trishanna Storm
Dr. Paul Backhouse, THPO
Ms. Anne H. Mullins, MCRP, Deputy THPO
Mr. Bradley Mueller, MA, Compliance Officer

Purks, Laura

From: Purks, Laura
Sent: Monday, June 03, 2019 3:52 PM
To: 'tishanastorm@semtribe.com'
c: 'paulbackhouse@semtribe.com'; 'annemullins@semtribe.com';
'bradleymueller@semtribe.com'
Subject: Lee County Tribal Consultation for HUD Funding
Attachments: Tribal Consultation J Billie_Seminole FL.pdf

Good afternoon, Please find attached an official notice/request for consultation. If you have any questions, please do not hesitate to contact me (see below). Thank you!

Laura L. Purks

Neighborhood Relations Specialist
Community Planning and Compliance
Lee County Human & Veteran Services
2440 Thompson Street
Fort Myers, FL 33901
Office: (239) 533-7966
Cell: (239) 537-0392
<http://www.lccgov.com>



LEE COUNTY
SOUTHWEST FLORIDA

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BOARD OF COUNTY COMMISSIONERS

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County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

June 3, 2019

Seminole Nation of Oklahoma
Leonard Harjo, Principal Chief
Seminole Nation of Oklahoma
P.O. Box 1498
Wewoka, OK 74884

Re: Environmental Review Responsibilities

Dear Chief Harjo:

Lee County is consulting with your tribe, Seminole Nation of Oklahoma, in order to comply with U.S. Department of Housing and Urban Development (HUD) regulations.

As described in 24 CFR 58.4, Lee County has environmental review responsibilities for entitlement funded projects, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

This consultation is part of a review to comply with Section 106 of the National Historic preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how project might affect them. If projects might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

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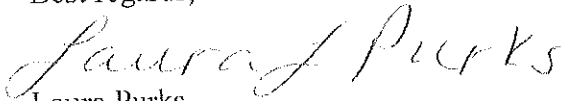
1. Neighborhood community centers in low to moderate income residential areas.
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Your review of any adverse effects of these type of projects is appreciated. Please let me know of your desire to consult on any projects by Friday, June 14, 2019. You were listed in HUD's Tribal Directory Assessment Information databased for Lee County, Florida, however, if you wish another person to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation.

Should you have any questions, please contact me at (239) 533-7966 or email at lpurks@leegov.com.

Best regards,



Laura Purks
Neighborhood Relations Specialist

Enclosure

ec: Ericka Pinion
Natalie Harjo, Historical POC
Mickey Douglas, Environmental POC

Purks, Laura

From: Purks, Laura
Sent: Monday, June 03, 2019 3:53 PM
To: 'chief.prin@sno-nsn.gov'
c: 'pinion.e@sno-nsn.gov'; 'harjo.n@sno-nsn.gov'; 'douglas.n@sno-nsn.gov'
Subject: Lee County Tribal Consultation for HUD Funding
Attachments: Tribal Consultation L Harjo_Seminole OK.pdf

Good afternoon, Please find attached an official notice/request for consultation. If you have any questions, please do not hesitate to contact me (see below). Thank you!

Laura L. Purks

Neighborhood Relations Specialist
Community Planning and Compliance
Lee County Human & Veteran Services
2440 Thompson Street
Fort Myers, FL 33901
Office: (239) 533-7966
Cell: (239) 537-0392
<http://www.lccgov.com>



LEE COUNTY
SOUTHWEST FLORIDA

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Purks, Laura

From: EMail, Admin
Sent: Monday, June 03, 2019 3:54 PM
To: Purks, Laura
subject: [Postmaster] Email Delivery Failure

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Sent: Monday, June 03, 2019 3:54 PM
To: Purks, Laura
Subject: [Postmaster] Email Delivery Failure

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-- douglas.n@sno-nsn.gov

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United States Department of the Interior

U. S. FISH AND WILDLIFE SERVICE

7915 BAYMEADOWS WAY, SUITE 200
JACKSONVILLE, FLORIDA 32256-7517

IN REPLY REFER TO:

July 24, 2014

USFWS Clearance to Proceed with Department of Housing and Urban Development (HUD) Loan Project Requests

Background

The U.S. Fish and Wildlife Service (Service) is the lead Federal Agency charged with the protection and conservation of Federal Trust Resources, such as threatened and endangered species and migratory birds, in accordance with section 7 of the Endangered Species Act of 1973, as amended (ESA) (87 Stat. 884; 16 U.S.C. 1531 et seq.), the Bald and Golden Eagle Protection Act, (16 U.S.C. 668-668d) (Eagle Act), and the Migratory Bird Treaty Act (40 Stat. 755; 16 U.S.C. 701 et seq.).

The passage of the American Recovery and Reinvestment Act of February 2009 (ARRA) by Congress created an economic stimulus package which provided federal tax cuts and funds to many federal agencies for education, health care, expansion of social welfare provisions, and increased infrastructure spending which includes the energy and transportation sector. Agencies such as the Department of Housing and Urban Development (HUD), Department of Energy (DOE), Federal Highway Administration (FHA), and others, quickly activated projects that resulted in higher consumer demand to initiate projects through Federally-backed loans and grants, all of which require those federal agencies to comply with Section 7 of the Endangered Species Act. Consequently, the Jacksonville Ecological Services Field Office continues to experience numerous requests for review of these government loan projects.

To fulfill our ESA statutory obligations in a timely and consistent manner, and to assist federal agencies, state and local governments, and consultants in addressing Section 7 and NEPA environmental impact review requirements, we provide the following guidance and clearance relative to the criteria stated below for HUD project requests in all cities and unincorporated areas throughout our 32-county geographic area (available at <http://www.fws.gov/northflorida/gotocty.htm>).

Description of Projects Covered

- All HUD funded project requests for **existing** commercial, industrial, and residential structures, to include multi-family and single-family housing, and various utilities projects to include but not limited to, water and wastewater treatment facilities undergoing demolition, rehabilitation, renovations, and/or rebuilding that may be completed **without**

requiring additional clearing of **undisturbed** habitat beyond the original footprint of the existing project in order to complete the action request.

- All HUD funded project requests for **new** commercial, industrial, and residential structures, to include multi-family and single-family housing, and various utilities projects to include but not limited to, water and wastewater treatment facilities where the footprint of the project falls within a lot or parcel which is void of any vegetation other than grass or other low growing herbaceous ground cover.
- All HUD loan transfers where the original lending or mortgage institutions for existing projects are no longer holding the loans and the properties are being transferred via HUD back loans.

We believe that these activities will have "no effect", and in few cases would "not likely to adversely affect" any Federally-listed species protected under Section 7 of the Endangered Species Act, based on the criteria referenced above.

Bald Eagle Nest Issues

If any of the above-referenced activities (rehabilitation, demolition, or rebuilding) are proposed to occur **within 660 feet** of an active bald eagle's nest **during** the nesting season which occurs from October 1 through May 15; we recommend the applicant or their designated sub-contractor coordinate with Ulgonda Kirkpatrick, USFWS Migratory Bird Division, Southeast Region, 321-972-9089 (office) or 352-406-6780 (cell). Guidance will be provided regarding monitoring options or other suggestions regarding construction timing relative to the distance the project is located to the bald eagle's nest, and according to any vegetative buffers that may be present between the nest and the construction activities.

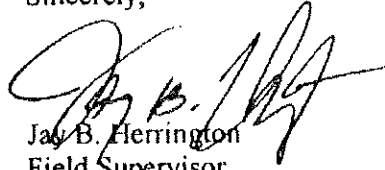
Clearance to Proceed

For **ALL** projects that meet the criteria described above, **NO** further coordination with the Service is necessary.

Additional Information

If you have any questions, please contact Heath Rauschenberger, Deputy Field Supervisor of my staff at (904)731-3203, or by email at Heath_Rauschenberger@fws.gov. Our agency appreciates your cooperation in the protection of Federally-listed species in Florida.

Sincerely,



Jay B. Herrington
Field Supervisor

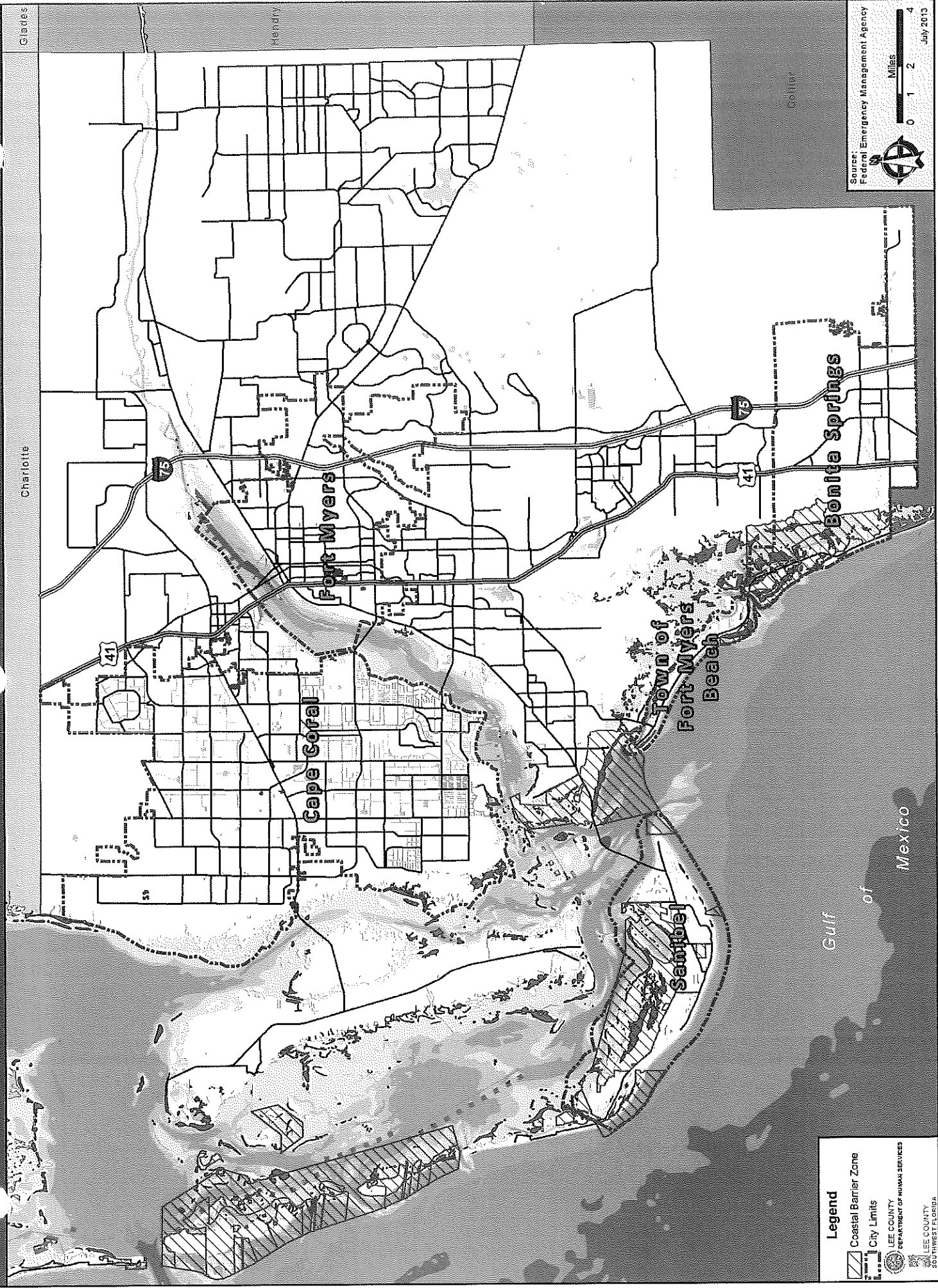
Coastal Barrier Resource Act Zones

Charlotte

Glades

Hendry

Collier



Legend

- Coastal Barrier Zone
- City Limits
- LEE COUNTY DEPARTMENT OF HUMAN SERVICES

LEE COUNTY
SOUTHWEST FLORIDA

Source: Federal Emergency Management Agency

Miles
0 1 2 4
July 2013

PREVIOUS ENVIRONMENTAL REVIEW SUMMARY

**PREVIOUS ENVIRONMENTAL REVIEW SUMMARY
LEE COUNTY FLORIDA
OCTOBER 1990 THROUGH OCTOBER 2019**

October 31, 1990: An original Environmental Review Strategy for Unspecified Sites for the following activities was completed October 31, 1990 for the CDBG Program:

- Housing Rehabilitation – in selected areas.
- Temporary Relocation – in selected areas
- Demolition – in selected areas
- Economic Development

Lee County updated and amended its CDBG Program Multi-Year Environmental Assessment for Unspecified Sites by adding the following activities:

- Direct Homeownership Assistance
- Housing Rehabilitation – in all unincorporated areas
- Temporary Relocation – in all unincorporated areas
- Demolition – in Dunbar, Charleston Park, Pine Manor, Suncoast Estates, Palmona Park, and Page Park.

The grant conditions were removed by HUD, December 20, 1990, and December 19, 1992, respectively indicating that these activities had been environmentally cleared.

October 5, 1992: An original Environmental Assessment (EA) for the Lee County Housing Development Corporation was completed October 5, 1992, for the acquisition of vacant land and onsite/offsite improvements. The removal of environmental grant conditions for these activities was issued by HUD, December 22, 1992.

January 7, 1993: An original Environmental Assessment (EA) for the HOME Program was completed January 7, 1993, for the following activities:

- Tenant Based Rental Assistance
- Downpayment Assistance

The project area was countywide excluding the Cities of Fort Myers and Cape Coral. Reference to completion of an Unspecified Sites Checklist for each site to be used in the program was stated in the EA. An Environmental Monitoring Strategy and Unspecified Sites Checklist to be used for this purpose was included along with the EA. The Environmental Review finding was signed by John Manning, Chairperson of the Lee County Board of County Commissioners on March 5, 1993.

January 7, 1993: An Original Environmental Assessment (EA) for the HOME Program was completed January 7, 1993, for the following activities:

- Housing Rehabilitation
- New Construction
- Downpayment Assistance with New Construction

The project area was countywide including the City of Sanibel but excluding the Cities of Fort Myers and Cape Coral. The EA noted that funds would be used for new construction of rental

units and that single-family construction would take place only on platted lots. Housing rehabilitation would be for both owner-occupied and rental units. It was also noted that rental housing production would be a joint project with Lee County using HOME funds and the City of Fort Myers using CDBG funds. Reference to the use of an Unspecified Sites Checklist was included in the EA. The Environmental Review finding was signed by John Manning, Chairperson of the Lee County Board of County Commissioners on March 5, 1993.

April 20, 1993: An amended Environmental assessment for the HOME Program was completed April 20, 1993, for the following activities:

- Housing Rehabilitation
- New Construction
- Downpayment Assistance with New Construction
- Acquisition of Existing Housing

No changes were made in the FY 1992-1993 Environmental Assessment except to add the acquisition of existing housing activity. The Environmental Review finding was signed by John Manning, Chairperson of the Lee County Board of County Commissioners on July 28, 1993. A public notice, in accordance with HUD Environmental Notes No. 91-92-T along with a memorandum dated April 20, 1993 to the Environmental Review Record (ERR), was also provided to document the amended assessment based on multi-year project activities for FY 1993-1994.

February 1994: The Unspecified Sites Checklist and Environmental Monitoring Strategy referred to above were revised February 1994, to provide for additional information on the checklist and to coordinate the checklist review with the various County agencies responsible for certain environmental regulatory functions.

July 20, 1994: An Area Wide Compliance Process for Floodplain Management was prepared for Lee County July 20, 1994. The process was approved by HUD August 24, 1994 and is effective for ten (10) years from the HUD approval date. The area wide compliance process for floodplain management obviates the Federal requirement for project-by-project floodplain compliance determinations for activities proposed within the 100-year floodplain subject to compliance with the area wide compliance strategy conditions.

September 1995: The Unspecified Sites Checklist and Environmental Monitoring strategy was revised again September 1995, to provide for updated information and coordinated environmental review procedures. The September 1995, document served as the basis for the FY 1995-1996 Housing, Economic Development and Public Facilities Infrastructure Improvements Format II Environmental Assessments for Fiscal Year 1995-1996.

October 25, 1995: An environmental review was prepared by the HUD Atlanta Environmental Office for Lee County's FY 1995 HOPE 3 Program. The review was prepared in the categorically excluded projects format for the following activity:

- Purchase of vacant housing for affordable housing

All HOPE 3 sites were required to be screened per the Lee County CDBG and HOME screening strategy. The environmental review was prepared by Harry Walls, HUD Environmental Specialist and signed by Thomas A. Ficht HUD Supervisory Environmental Officer October 25, 1995.

November 10, 1995: Fiscal Year 1995-1996 Format II Environmental Assessments were prepared for each of the following CDBG, HOME and other HUD funded activities:

- Housing activities
- Economic development activities
- Public facilities/improvement activities

The environmental assessments included the following countywide components:

- Acquisition of vacant, improved and/or unimproved land
- Acquisition, rehabilitation and/or relocation of existing buildings and/or improvements
- Construction of new buildings and/or improvements
- Site improvements for existing structures and/or new construction including individual wells and septic systems
- Public facilities and/or improvements for existing structures and/or new construction
- Activities to assist in the construction of new buildings and/or improvements
- Temporary and permanent relocation activities
- Demolition of vacant existing structures and/or improvements
- Loans for housing, economic development and public facility/improvement and/or related activities

The request for release of funds and certification specified that the project consisted of county-wide functionally aggregated activities of a continuing nature and that the exact sites had not been determined but that an unspecified sites checklist would be completed for each site once a location was established. HUD issued a Removal of Grant Conditions effective November 10, 1995 for the activities for as long as the related environmental reviews are valid.

May 12, 1997: The Lee County environmental monitoring strategy statement and checklist to be used as a screening device for projects with unspecified sites was discussed with Tony Amato, HUD Environmental Specialist. The County was informed by HUD May 12, 1997 that after a Format II assessment is completed, in order for funds to be drawn down for the project; the screening checklist is employed as the specific sites are identified during the program year. Then, each completed, signed and dated checklist is placed in the project's Environmental Review Record (ERR) as evidence that the site was environmentally screened.

January 2000: The Unspecified Sites Checklist was updated January, 2000 to reflect the following general changes:

Items deleted from the September 1995 Checklist

- Temporary Relocation and Loans As Types Of Projects

- Community Redevelopment Agency (CRA) Project Locations
- Properly Zoned Sites For Proposed Use
- Coastal Areas Protection And Management

Items added to the September 1995 Checklist

- Supportive Housing Program As Funding Source
- Historic Preservation As Type Of Project
- Public water system connection
- Air quality provisions
- Lead based paint
- Underground storage tanks
- Protection of aquifers
- Man-made hazards
- Runway clear zones and accident potential zones
- Unique natural features

April 2000: The Lee County Environmental Monitoring Strategy for Unspecified Sites was revised April 2000 to provide for the following:

- Lease of a building, rental assistance and supportive services for sponsored-based, project-based and other leased or owned specific type of project sites
- Environmental justice provisions

April 2000: The Unspecified Sites Checklist was updated April, 2000 to reflect the following general changes:

- Sponsor based rental assistance was added as a type of project
- Provision for review of CHDO Project

March 2001: The Unspecified Sites Checklist and Environmental Monitoring Strategy was revised March 2001. The documents provided updated information and coordinated environmental review procedures. Specifically the Lee County Environmental Monitoring Strategy for Unspecified Sites was revised to provide for the following:

- Loans for housing and/or related activities
- Historic preservation
- Noise compliance requirements for designated airport hazard districts, major roadways and railroads.
- Toxic site characteristics, clean-up or rejection.
- Land development review for compatibility and impact on community facilities and services

The Unspecified Sites Checklist was revised to reflect the following general changes.

Items deleted from the April 2000 checklist:

- Air quality
- Lead-based paint
- Underground storage tanks
- Protection of aquifers for drinking water systems
- Man-made hazards
- Runway clear zones and accident potential zones
- Economic development as a type of activity

Items revised or added to the April 2000 checklist:

- Loans as a type of project
- Site potential for archeological properties
- Designated coastal barriers zone
- Land development
- Proper zoning
- Land use compatibility
- Impact on existing community facilities and services
- Toxic sites
- Phase I Environmental Audit for multi-family projects
- Designated coastal management zone letter of consistency

April 2001: The Lee County HUD Consolidated Plan Fiscal Years 2000-2002 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

September 2003: The Lee County Environmental Monitoring Strategy for Unspecified Sites was revised September 2003 to include a summary of the factors that were considered in order to avoid funding projects that would adversely affect the quality of the human or natural environment of Lee County.

September 2005: The Lee County Environmental Monitoring Strategy for Unspecified Sites was revised September 2005 in response to HUD's Remote Environmental Monitoring Review ("the HUD Review"), dated September 9, 2005. The corrective actions were taken by DHS to address the two (2) findings and one (1) concern cited in the HUD Review.

- DHS revised the Unspecified Sites Checklist to be consistent with Attachment A of the HUD review and to be fully compliant with the aforementioned standards.

- DHS created the Unspecified Sites Checklist for Subrecipients to be consistent with Attachment A of the HUD review and to be fully compliant with the aforementioned standards.
- DHS developed the role of an Environmental Compliance Officer.

December 2005: The Lee County HUD Consolidated Plan Fiscal Years 2004-2005 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

April 2007: The Lee County HUD Consolidated Plan Fiscal Years 2005-2006 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

November 2007: The Lee County HUD Consolidated Plan Fiscal Years 2006-2007 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

September 2008: The Lee County HUD Consolidated Plan Fiscal Years 2008-2012 Format II Environmental Assessments were prepared for housing activities and public facilities/improvement activities, covering the CDBG, HOME, and ESG programs.

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites

were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds for the activities for as long as the related environmental reviews are valid.

November 2009: The Fiscal Year 2009 Environmental Review Record was updated to reflect projects listed in the 2009 Annual Action Plan.

November 2010: The Fiscal Year 2010 Environmental Review Record was updated to reflect projects listed in the 2010 Annual Action Plan.

October 2011: The Fiscal Year 2011 Environmental Review Record was updated to reflect projects listed in the 2011 Annual Action Plan.

October 2012: The Fiscal Year 2012 Environmental Review Record was updated to reflect projects listed in the 2012 Annual Action Plan.

July 2012: The Lee County HUD Consolidated Plan Fiscal Years 2013-2017 Format II Environmental Assessments were prepared for housing activities and public facilities/improvement activities, covering the CDBG, HOME, and ESG programs.

October 2014: The Fiscal Year 2014 Environmental Review Record was updated to reflect projects listed in the 2014 Annual Action Plan.

September 2015: The Fiscal Year 2015 Environmental Review Record was updated to reflect projects listed in the 2015 Annual Action Plan.

September 2016: The Fiscal Year 2016 Environmental Review Record was updated to reflect projects listed in the 2016 Annual Action Plan.

September 2017: The Fiscal Year 2017 Environmental Review Record was updated to reflect projects listed in the 2017 Annual Action Plan.

November 2017: Lee County requested to extend the Consolidated Plan cycle until 2019 to better align with the City of Fort Myers and City of Cape Coral's cycles due to the Affirmatively Furthering Fair Housing Final Rule and the Assessment of Fair Housing. The request was approved on November 7, 2017.

February 2018: The HUD Miami Field Office provided e-mail verification that the 2013-2017 Tiered Environmental Review did not need to be updated so long as the extension of the Consolidated Plan cycle was not accompanied by a change in the declared activities there the original review was approved for. HVS staff verified this, and determined the review did not need to be updated

September 2018: The Fiscal Year 2018 Environmental Review Record was updated to reflect projects listed in the 2018 Annual Action Plan.

May 2019: The Lee County HUD Consolidated Plan Fiscal Years 2019-2023 Format II Environmental Assessments were prepared for housing activities and public facilities/improvement activities, covering the CDBG, HOME, and ESG programs.

Prepared By:

Laura J Purks
Laura Purks,
Lee County Human and Veteran Services

6/3/19
Date

ENVIRONMENTAL MONITORING STRATEGY

LEE COUNTY
ENVIRONMENTAL MONITORING STRATEGY
For Fiscal Years 2019-2023

Lee County Human and Veteran Services (HVS) will employ the following strategy to assure that housing, public facility and improvement activities at sites unspecified prior to the release of HUD funds are in compliance with environmental laws and authorities as required. Examples of the type of housing and public facility and improvement activities subject to unspecified site review are as follows:

- Acquisition or lease of vacant, improved and/or unimproved land
- Acquisition, lease, rehabilitation and/or relocation of existing buildings and/or improvements
- Construction of new buildings and/or improvements
- Site improvements for existing structures and/or new construction, including individual wells and/or septic systems
- Public facilities and/or improvements for existing structures and/or new construction
- Activities to assist in the construction of new buildings and/or improvements
- Demolition and clearance of vacant existing structures and/or improvements
- Loans for housing and/or related activities
- Rental assistance and supportive services for sponsor-based, project-based, and other leased or owned specific type project sites

I. POLICY AND REQUIREMENTS

HVS adheres to national standards applicable to Community Development Block Grant (CDBG), HOME, Emergency Solutions Grant (ESG), and other HUD-funded programs to ensure environmental quality within the jurisdiction, to protect citizens against excessive noise and other hazards in their homes and communities, and to avoid any activities that would have adverse environmental impacts. This encourages the modification of projects in order to enhance environmental sustainability and minimize environmental harm. Projects must comply with environmental statutes, regulations, and Executive Orders as applicable. In addition, all state and local requirements must be satisfied.

A. Historic Properties

Section 106 of the National Historic Preservation Act of 1966, as amended, mandates that agencies with jurisdiction over a Federally-assisted activity will afford the National Advisory Council on Historic Preservation and the State Historic Preservation Officer (SHPO) a reasonable opportunity for comment on the project's impact on historic properties.

HVS will consult with SHPO in the identification and evaluation of any structure more than 50 years old scheduled for project activities, or for properties that are in

historic districts, or for properties where historic or culturally significant events have taken place, even if they are less than 50 years old. HVS will use the Minimum Review Documentation Requirements as provided by SHPO (attached) in preparing the submission to SHPO.

The SHPO will use such information to make a determination of project effects and a preliminary assessment of significance in terms of the criteria of eligibility for listing in the National Register of Historic Places. Additional information may be requested to complete the SHPO assessment of some projects. Projects involving properties listed, or eligible for listing in the National Register, will require further consultation with the SHPO. SHPO generally has 30 days to respond to submissions of projects. Projects will not proceed until a response from SHPO has been received.

If the property is determined to be historically significant, the SHPO must approve the proposed improvements, in conformance with the Secretary of Interior Standard for Rehabilitation, before the project can proceed.

If the SHPO does not consider the project eligible for listing in the National Register, the activities may proceed as planned.

B. Floodplain Management

Project activities may be located in a 100-year floodplain, as provided under Executive Order 11988 and 24 CFR 55. Documentation of floodplain location must be provided.

If the project involves an existing structure and is located in the 100-year floodplain, the following action must be taken:

1. The owner/occupant must agree to purchase and maintain flood insurance for the life of the structure, or as long as the structure is occupied. (Verification must include the insurance company name, date insurance will be purchased, and the amount of the first year's premium.)
2. All rehabilitation work must comply with the local building code and floodplain regulations (i.e. flood-proof or elevate the structure). Verification must include a description of what will be done to the structure.

If the project consists of new construction and is located in a 100-year floodplain, the project will be reviewed for compliance with Lee County's area-wide compliance process for floodplain management to determine if it is in a suitable site within the floodplain. No project will be approved that has an adverse impact on the 100 year floodplain or that provides a threat to lives or property. If applicable, the Environmental Review Record for such project shall state that the area-wide compliance determination is applicable and as a separate document, it will be appended to the Environmental Assessment for the project.

C. Coastal Zone Management

The Coastal Zone Management Acts of 1972, as amended, requires that all Federal grant activities that “directly affect” the zone be consistent with the approved State Coastal Zone Management Plans. Coastal zone impact assessment is important so the proposed activities do not cause, and are not affected by, problems associated with inappropriate coastal development. The County will consult the appropriate State coastal zone management agency for advice if it is believed that a project may in any way directly affect land or water of the coastal barrier resources and coastal zone. A map showing the Coastal Barrier Resources Areas is attached.

D. Wild and Scenic Rivers

According to the National Wild and Scenic Rivers System (<http://www.nps.gov/rivers/>), there are two listed rivers in Florida: the Loxahatchee River and the Wekiva River, neither of which are in Lee County. Therefore, a finding has been made that the project is not located within one mile of a listed wild and scenic river, and further compliance is not required.

E. Wetland Protection

New Construction projects adversely impacting a wetland are subject to Executive Order 11990 (Protection of Wetlands). HUD's implementing regulations at 24 CFR Part 55--Floodplain Management, prescribe a process suitable for protecting wetlands. For proposed financial assistance for activities that will fill or degrade a wetland, HUD will require 8 Step processing (See 24 CFR 55.20) that may be performed concurrently with floodplain processing if applicable. Under the executive order, HUD must avoid financial support for covered activities (new construction or filling of wetland areas), unless it can demonstrate that there are no practicable alternatives outside the wetlands. Where wetland-free sites are available within the community or housing market area, these are considered practicable.

For projects involving new construction, each property will be individually assessed to determine applicability and regulatory compliance will be undertaken and noted in the checklist in the activity file.

F. Water Quality

Project activities are not anticipated to result in the discharge of effluent into navigable waters nor result in the dredging, filling, and disposal of dredged materials into any body of water or wetland, nor result in additional sewage beyond the capacity of the County's existing wastewater system. A project that is connected to a public sanitary sewer system is considered acceptable. However, if a private or individual system is to be used, an evaluation will be made to ensure that no adverse effects to water quality will occur.

G. Sole Source Aquifers

According to the EPA (<http://www.epa.gov/region4/water/groundwater/r4ssa.html>), there are two sole source aquifers in Florida: the Biscayne Aquifer and the Volusia-Florida Aquifer,

neither of which are in Lee County. Therefore, a finding has been made that proposed properties are not located on nor affect a sole source aquifer designated by EPA, and further compliance is not required.

H. Air Quality

According to the EPA (http://www.epa.gov/airquality/greenbook/anayo_fl.html), the nonattainment or maintenance areas in Florida are located in Broward County, Duval County, Hillsborough County, Miami-Dade County, Palm Beach County, and Pinellas County. Therefore, a finding has been made that projects are not located in a nonattainment or maintenance area of the State Implementation Plan (SIP), and no further compliance is required.

I. Farmlands Protection

A finding of compliance with the requirements of the Farmland Protection Policy Act of 198 must be made for assisted new construction activities and the acquisition of undeveloped land. The USDA-Natural Resources Conservation Service was consulted in preparation of this review, and they found that there are no Prime Farmland soils in Lee County. There are 10 types of soil that meet the requirements of Farmland of Unique Importance (see below).

Map unit SYM	Map unit Name	Farm Class
10	Pompano fine sand, 0 to 2 percent slopes	Farmland of unique importance
11	Myakka fine sand, 0 to 2 percent slopes	Farmland of unique importance
13	Boca fine sand, 0 to 2 percent slopes	Farmland of unique importance
14	Valkaria fine sand, 0 to 2 percent slopes	Farmland of unique importance
26	Pineda-Pineda, wet, fine sand, 0 to 2 percent slopes	Farmland of unique importance
28	Immokalee sand, 0 to 2 percent slopes	Farmland of unique importance
33	Oldsmar sand, 0 to 2 percent slopes	Farmland of unique importance
34	Malabar fine sand, 0 to 2 percent slopes	Farmland of unique importance
35	Wabasso sand, 0 to 2 percent slopes	Farmland of unique importance
42	Wabasso sand, limestone substratum, 0 to 2 percent slopes	Farmland of unique importance

*Table retrieved from Soil Data Access (SDA) Prime and other Important Farmlands (https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcseprd1338623.html)

Therefore, if government money is used in the project AND the land is not in urban use, the FPPA requirements must be met. This requires completing the Farmland Conversion Impact Rating form (AD-1006).

J. Fish and Wildlife

Project activities are not anticipated to be located within or near a fish or wildlife refuge located on Federal lands. Project sites will, however, be reviewed to determine if they could affect or be affected by any such fish or wildlife areas, as required under 24 CFR 55.

K. Endangered Species

The Endangered Species Act (ESA) of 1973 requires protection of listed or proposed endangered or threatened species or critical habitats. Projects that can affect listed endangered or threatened species or critical habitats require consultation with the Department of Interior in compliance with the procedure of Section 7 of the ESA. Only for new construction and conversion activities does the ESA authority apply.

If the grantee proposes new construction or conversion activities, Lee County will obtain a finding made by a qualified data source that the project is not likely to affect any listed or proposed endangered or threatened species or critical habitat. The finding shall indicate whether the project is located within a critical habitat, and if so, explain why the project is not likely to affect the species or habitat.

L. Noise

All projects shall be subject to and in compliance with the requirements of designated airport noise zones as provided for in the Lee County Land Development Code Airport Hazard Districts Regulations. Sites located within 1,000 feet of a major roadway should be evaluated to determine the sites exposure to roadway noise. Sites located within 3,000 feet of a railroad should also be evaluated to ensure that the site does not exceed acceptable noise levels.

Five-decibel attenuation above attenuation provided by standard construction is required for HUD-assisted projects in the DNL 65 to 70 zone and 10-decibel additional attenuation is required in the DNL 70 to 75 zone. For HUD to approve housing or other noise sensitive projects in the normally unacceptable noise zone, additional environmental assessment requirements, as well as noise attenuation measures, must be met. Areas in which the noise levels exceed DNL 65 are considered unacceptable. Consultation with appropriate County staff is required when activities are implemented on a noise sensitive site.

M. Thermal and Explosive Hazards

Properties that are located near hazardous industrial operations handling fuels or chemicals of an explosive or flammable nature are subject to HUD safety standards (24 CFR 51, Subpart C). In the case of tanks containing common liquid fuels, the requirement for an acceptable separation distance (ASD) calculation only applies to storage tanks that have a capacity of more than 100 gallons.

Lee County will obtain a finding by a qualified data source stating: (1) that the grantee's proposed property is located within the immediate vicinity of hazardous industrial operations handling fuel or chemicals of an explosive or flammable nature; (2) the type and scale of such hazardous operations; (3) the distance of such operations from the proposed property; (4) a preliminary calculation of the acceptable separation distance (ASD) between such operations and the proposed property; and (5) a recommendation as to whether it is safe to use the property in accord with 24 CFR Part 51, Subpart C.

Or, Lee County will obtain a finding from a qualified data source that the grantee's proposed property is not located within the immediate vicinity of hazardous industrial operations handling fuel or chemicals of an explosive or flammable nature by citing data used and the maps used.

N. Toxic Sites

It is HUD policy that "(1)... all property proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended utilization of the property. (2) HUD environmental review of multifamily and non-residential properties shall include evaluation of previous uses of the site and other evidence of contamination on or near the site, to assure that occupants of proposed sites are not adversely affected by the hazards..." Sites known or suspected to be contaminated by toxic chemicals or radioactive materials include but are not limited to sites: (i) listed on an EPA Superfund National Priorities or CERCLA List, or equivalent State list; (ii) located within 3,000 feet of a toxic or solid waste landfill site; or (iii) with an underground storage tank.

As there are listed properties by query on the EPA site, each property will be individually assessed to determine applicability and regulatory compliance will be undertaken and noted in the checklist in the activity file.

O. Solid Waste Disposal

Project activities are not anticipated to be located near a sanitary landfill or hazardous waste disposal site. The requirements of the Resource Conservation and Recovery Act of 1976, as amended, prohibit federally assisted projects in ecologically sensitive areas that have been affected by hazardous waste disposal sites that do not satisfy EPA criteria. Project sites will be reviewed to determine if they could affect or be affected by any such hazardous waste disposal sites. It is anticipated that all solid waste created by the type of small scale projects funded with HUD funds within Lee County can be accommodated by the community's existing solid waste disposal facilities.

P. Airport Clear Zones

All projects shall be subject to and in compliance with the requirements of designated airport hazards provided for in 24 CFR 51, Subpart D; sites located within 2,500 feet of a civilian airport will adhere to the Accident Potential Zone (APZ) or Runway Protection Zone/Clear Zone; and sites located in a designated APZ will adhere to DOD Land Use Compatibility Guidelines. That being said, there are no military airfields in Lee County; the two civilian airports located within Lee County are the Southwest Florida International Airport (RSW) and the Page Field Airport (FMY). RSW is designated by the FAA as a commercial service airport under the National Plan for Integrated Airport Systems and FMY has been designated by the FAA as a regional reliever airport for RSW. All Airport Clear Zones (Runway Clear Zones) at RSW and FMY are located on airport property and therefore, do not impact off-airport property.

Q. Local Regulations

No project activity shall commence until all applicable permits required by the appropriate local government have been obtained and approved. Issuance of such permits shall indicate the project's compliance with local environmental review and approval procedures.

R. Land Development

The proposed project will be reviewed to ensure that it is consistent with Lee County's overall comprehensive plan in that the site is properly zoned and the proposed use is generally compatible with the surrounding area. In addition, the project will be reviewed to determine if the proposed use, in and of itself, will adversely impact existing community facilities and services.

S. Environmental Justice

In order to meet the responsibilities related to the protection of public health and the environment, projects will conform to utilizing EPA's Environmental Justice Screening and Mapping Tool. The acquisition of housing, land for development, and new construction in low income or minority neighborhoods will not have disproportionate adverse health or environmental impacts on those populations. Public facility projects, including neighborhood center improvements, sidewalk installation, bus shelter installation, park facility installation or improvement, housing rehabilitation, new housing construction, and the provision of public services (including some for health assessment and care when possible) all benefit the residents of the neighborhoods where funds are invested.

T. Summary

The environmental monitoring strategy for unspecified sites in projects funded by HUD reflects the fact that such projects are not anticipated to adversely affect the quality of the human or natural environment based on the following factors:

1. Project activities will normally take place in regard to an existing structure and/or within an already developed or platted area.
2. No adverse environmental impacts are anticipated due to the limited scope and size of the individual project activities and the fact that such activities will be conducted countywide and therefore spread over a large geographical area.
3. HVS's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Statutory and Environmental Assessment Checklists.
4. All permits will be issued in conformance with existing comprehensive plans, zoning and related land development regulations. The Unspecified Sites Checklist will ensure compatibility with environmental design, historic values and nature features,

5. No action will be taken that will represent an irretrievable commitment of resources.
6. Adverse impacts are of short-term duration (related to construction and/or rehabilitation) and are not of significant magnitude.
7. Appropriate safeguards will be applied to minimize the effect of the project activities.
8. The project activities are not of sufficient size, scale, or mass to have a significant impact on the human or natural environment.

II. IMPLEMENTATION OF COMPLIANCE

HVS, in consultation with appropriate agencies, will be responsible for implementing the requirements under 24 CFR 58 and assuring that each project adheres to Federal, state and local environmental standards prior to committing funds. HVS staff will be responsible for the following roles and responsibilities:

A. Environmental Compliance Officer

The HVS Environmental Compliance Officer (ECO) will coordinate with HVS staff and appropriate agencies to satisfy requirements for environmental compliance. Implementation measures include the following:

1. Obtaining environmental information to document and determine compliance for each project.
2. Making site visits and consulting with appropriate experts on an as-needed basis to make environmental compliance determinations.
3. Identifying and notifying appropriate personnel of any required mitigation measures to ensure compliance.
4. Selecting alternate eligible property, if the project on the proposed project site is deemed to be out of compliance.
5. Compiling and maintaining environmental review records (ERRs) for each approved project.
6. Compiling data for, preparing and submitting any required compliance report to HUD.

B. Housing, Contracts, and Neighborhood Building Programs

HVS staff will be responsible for completing the Environmental Review via the HUD Environmental Review Online System (HEROS), and requesting authorization by the Environmental Compliance Officer (ECO), which will be the project ERR. The ECO will review and authorize the ERR. The ERR will be viewable for one-year after

completion of the review on HUD's HUD Exchange website for public review. HVS staff will download a copy of the ERR for project files.

HVS staff will be responsible for conducting site visits for Housing Program projects, and contract or neighborhood building projects as applicable. Site visit details will be included with the ERR and submitted to the ECO for review. In the event a sub recipient completes the site visit, a representative of the sub recipient will provide HVS staff with details and property information to include address, strap number, and/or a copy of the Property Appraiser's report for the parcel.

III. PROJECTS IN NON-COMPLIANCE

HVS's HUD-funded activities not in compliance under 24 CFR 58 and other Federal, state, and local environmental laws and authorities shall not commence until such compliance has been achieved.

Prepared by:

Laura Purks

Laura Purks

Neighborhood Relations Specialist

Lee County Human and Veteran Services

6-3-19

Date

REQUEST FOR RELEASE OF FUNDS (RROF) AND
CERTIFICATION

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes 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. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) HOME	2. HUD/State Identification Number M-19-UC-12-0210	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.239	5. Name and address of responsible entity Lee County 2115 Second Street, Fort Myers, FL 33901	
6. For information about this request, contact (name & phone number) Jeannie Sutton, 239-533-7958		7. Name and address of recipient (if different than responsible entity)
8. HUD or State Agency and office unit to receive request HUD Environmental Officer, Region IV, Miami Field Office, 909 SE First Ave, Room 500, Miami, FL 33131		The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following
9. Program Activity(ies)/Project Name(s) Housing	10. Location (Street address, city, county, State) Unspecified sites, please see 11.	

11. Program Activity/Project Description

This project consists of county-wide functionally aggregated and tiered housing activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of new construction, acquisition and/or rehabilitation of single family and multi family properties. Housing units may be owned by non-profit organizations. In addition, housing will be provided through HOME funded tenant based rental assistance. A site specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation Requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resources Act, and Local Airport Runway Protection Zones will be required, if applicable.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

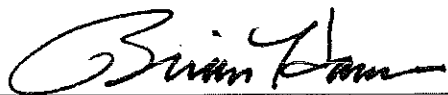
8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Chair, Board of County Commissioners

X



Date signed

11/19/19

Address of Certifying Officer

Lee County, 2115 Second Street, Fort Myers, FL 33901

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes 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. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Community Development Block Grant	2. HUD/State Identification Number B-19-UC-12-0013	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.218	5. Name and address of responsible entity Lee County	
6. For information about this request, contact (name & phone number) Jeannie Sutton, 239-533-7958	2115 Second Street, Fort Myers, FL 33901	
8. HUD or State Agency and office unit to receive request HUD Environmental Officer, Region IV, Miami Field Office, 909 SE First Ave, Room 500, Miami, FL 33131	7. Name and address of recipient (if different than responsible entity)	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Housing and Public Facility Improvements	10. Location (Street address, city, county, State) Unspecified sites, please see 11.
---------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

11. Program Activity/Project Description

This project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single family and multi family properties. Public facility improvements will include the construction of side-walk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation Requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resources Act, and Local Airport Runway Protection Zones will be required, if applicable.

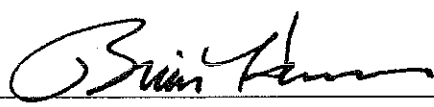
Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity	Title of Certifying Officer
	Chair, Board of County Commissioners
X 	Date signed
	11/19/19

Address of Certifying Officer

Lee County, 2115 Second Street, Fort Myers, FL 33901

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient	Title of Authorized Officer
	Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes 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. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Emergency Solutions Grant	2. HUD/State Identification Number E-19-UC-12-0023	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.231	5. Name and address of responsible entity Lee County 2115 Second Street, Fort Myers, FL 33901	
6. For information about this request, contact (name & phone number) Jeannie Sutton, 239-533-7958		
8. HUD or State Agency and office unit to receive request HUD Environmental Officer, Region IV, Miami Field Office, 909 SE First Ave, Room 500, Miami, FL 33131	7. Name and address of recipient (if different than responsible entity)	

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Housing	10. Location (Street address, city, county, State) Unspecified sites, please see 11.
------------------------------------------------------------	------------------------------------------------------------------------------------------------

11. Program Activity/Project Description

This project consists of county-wide functionally aggregated and tiered housing activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of the provision of rapid re-housing assistance for persons experiencing homelessness. A site specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation Requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resources Act, and Local Airport Runway Protection Zones will be required, if applicable.

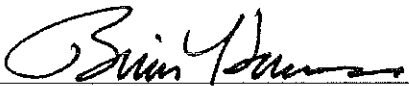
Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity	Title of Certifying Officer
X 	Chair, Board of County Commissioners
	Date signed 11/19/19

Address of Certifying Officer

Lee County, 2115 Second Street, Fort Myers, FL 33901

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient	Title of Authorized Officer
X	
	Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes 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. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) CDBG, HOME, and ESG	2. HUD/State Identification Number Please see #11	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.218, 14.239, 14.231	5. Name and address of responsible entity Lee County 2115 Second Street Fort Myers, FL 33901	
6. For information about this request, contact (name & phone number) Jeannie Sutton, 239-533-7958	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request HUD Environmental Officer/Region IV, Miami Field Office, 909 SE First Avenue., Room 500, Miami, FL 33131	<p>The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following</p>	
9. Program Activity(ies)/Project Name(s) Housing, Public Facilities/Improvements	10. Location (Street address, city, county, State) Unspecific sites, please see #11	

11. Program Activity/Project Description

The project consists of countywide functionally aggregated and teired housing and public facility/improvement activities, which are of a continuing multi-year nature, pertaining to acquisition, lease, reghabilitation, new construction, demolition, loans, and rapid re-housing.

*CDBG: B-19-UC-12-0013
HOME: M-19-UC-12-0210
ESG: E-19-UC-12-0023

**A site specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site specific checklist will dtermine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation Requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, the Coastal Barrier Resources Act, and local airport runway protection zones will be required if applicable.


Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity X 	Title of Certifying Officer CHAIR
	Date signed 8/26/19

Address of Certifying Officer

Lee County, 2115 Second Street, Fort Myers, FL 33901

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient X	Title of Authorized Officer
	Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)



John E. Manning
District One

September 25, 2019

Cecil L. Pendergrass
District Two

Ray Sandelli
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wesch
County Attorney

Donna Marie Collins
County Hearing Examiner

Al Cazzoli
U.S. Department of Housing and Urban Development
909 SE First Avenue, Suite 500
Miami, FL 33131-3028

SUBJECT: FY 2019-2023 Environmental Review

Mr. Cazzoli,

Enclosed are the Request for Release of Funds and Certification and the Affidavit of Publication for the public notice. Lee County's tiered and aggregated review for fiscal years 2019-2023 is available online. A hard copy will be made available to you at your request. If you have any questions or need further information, please do not hesitate to contact me at 239-533-7930 or JSutton@leegov.com.

Sincerely,

A handwritten signature in black ink, appearing to be "JS", written over a horizontal line.

Jeannie Sutton
Acting Operations Manager

cc: Roger Mercado, Department Director, Human & Veteran Services

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes 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. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) CDBG, HOME, and ESG	2. HUD/State Identification Number Please see #11	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14.218, 14.239, 14.231	5. Name and address of responsible entity Lee County 2115 Second Street Fort Myers, FL 33901	
6. For information about this request, contact (name & phone number) Jeannie Sutton, 239-533-7958	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request HUD Environmental Officer/Region IV, Miami Field Office, 909 SE First Avenue., Room 500, Miami, FL 33131		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) Housing, Public Facilities/Improvements	10. Location (Street address, city, county, State) Unspecific sites, please see #11
--------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------

11. Program Activity/Project Description

The project consists of countywide functionally aggregated and teired housing and public facility/improvement activities, which are of a continuing multi-year nature, pertaining to acquisition, lease, reghabilitation, new construction, demolition, loans, and rapid re-housing.

*CDBG: B-19-UC-12-0013
HOME: M-19-UC-12-0210
ESG: E-19-UC-12-0023

**A site specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site specific checklist will dtermine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation Requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, the Coastal Barrier Resources Act, and local airport runway protection zones will be required if applicable.


Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity X 	Title of Certifying Officer CHAIR
	Date signed 8/26/19

Address of Certifying Officer

Lee County, 2115 Second Street, Fort Myers, FL 33901

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient X	Title of Authorized Officer
	Date signed

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Authority to Use Grant Funds

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development



To: (name & address of Grant Recipient & name & title of Chief Executive Officer) Ms. Jeannie Sutton, Acting Operations Manager Lee County Human and Veteran Services 2440 Thompson Street Fort Myers, FL 33901	Copy To: (name & address of SubRecipient)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------

We received your Request for Release of Funds and Certification, form HUD-7015.15 on	November 26, 2019
Your Request was for HUD/State Identification Number	B-19-UC-12-0013

All objections, if received, have been considered. And the minimum waiting period has transpired.
 You are hereby authorized to use funds provided to you under the above HUD/State Identification Number.
 File this form for proper record keeping, audit, and inspection purposes.

Project Name: CDBG Tiered Environmental Review
 Program: CDBG Program (B-19-UC-12-0013)
 Grantee: Lee County

Description:
 Project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single-family and multi-family properties. Public facilities will include the construction of sidewalk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site-specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resource Act, and Local Airport Runway Protection Zones will be required, if applicable.

Typed Name of Authorizing Officer Ann D. Chavis Title of Authorizing Officer Director, CPD - HUD - Miami Office	Signature of Authorizing Officer  X 	Date (mm/dd/yyyy) 12/11/2019
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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

REGION IV - MIAMI FIELD OFFICE
BRICKELL PLAZA FEDERAL BUILDING
909 SE. FIRST AVENUE, SUITE 500
MIAMI, FL 33131-3028

026 0013161

December 11, 2019

Ms. Jeannie Sutton, Acting Operations Manager
Lee County Human and Veteran Services
2440 Thompson Street
Fort Myers, FL 33901

Dear Ms. Sutton:

SUBJECT: Removal of Environmental Grant Condition
Project: HOME Tiered Environmental Review
Program: HOME Program (M-19-UC-12-0210)

On November 26, 2019, the U.S. Department of Housing and Urban Development received your Request for Release of Funds and Certification (RROF), form HUD-7015.15 indicating that the environmental review for the above program has been completed.

The RROF has been held for fifteen (15) days as required by HUD regulations **24 CFR Part 58** to allow the public the opportunity to object to the use of HUD funds for this project. There being no valid objections, the grant conditions requiring this project to be environmentally cleared before committing the HUD **HOME** program funds was removed on December 11, 2019. Clearance will remain in effect as long as the related environmental review is valid. Only if a new review is required will it be necessary to submit another RROF.

This letter should be placed in the Environmental Review Record (ERR) for this project to show that the prescribed environmental review has been completed and the condition satisfied.

If you have any questions or need additional information, please contact John Quade, Sr. Community Planning and Development Representative at (305) 520-5018 or john.f.quade@hud.gov.

Sincerely,

Ann D. Chavis, Director
Office of Community Planning & Development

c: Lisa Bustamante, Program Manager, US HUD

**Authority to Use
Grant Funds**

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development


To: (name & address of Grant Recipient & name & title of Chief Executive Officer) Ms. Jeannie Sutton, Acting Operations Manager Lee County Human and Veteran Services 2440 Thompson Street Fort Myers, FL 33901	Copy To: (name & address of SubRecipient)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------

We received your Request for Release of Funds and Certification, form HUD-7015.15 on	November 26, 2019
Your Request was for HUD/State Identification Number	M-19-UC-12-0210

All objections, if received, have been considered. And the minimum waiting period has transpired.
 You are hereby authorized to use funds provided to you under the above HUD/State Identification Number.
 File this form for proper record keeping, audit, and inspection purposes.

Project Name: HOME Tiered Environmental Review
 Program: HOME Program (M-19-UC-12-0210)
 Grantee: Lee County

Description:
 Project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single-family and multi-family properties. Public facilities will include the construction of sidewalk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site-specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resource Act, and Local Airport Runway Protection Zones will be required, if applicable.

Typed Name of Authorizing Officer Ann D. Chavis Title of Authorizing Officer Director, CPD - HUD - Miami Office	Signature of Authorizing Officer 	Date (mm/dd/yyyy) 12/11/2019
------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-------------------------------------



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
REGION IV - MIAMI FIELD OFFICE
BRICKELL PLAZA FEDERAL BUILDING
909 SE. FIRST AVENUE, SUITE 500
MIAMI, FL 33131-3028

12/11/2019 10:51:01 AM

December 11, 2019

Ms. Jeannie Sutton, Acting Operations Manager
Lee County Human and Veteran Services
2440 Thompson Street
Fort Myers, FL 33901

Dear Ms. Sutton:

SUBJECT: Removal of Environmental Grant Condition
Project: ESG Tiered Environmental Review
Program: ESG Program (E-19-UC-12-0023)

On November 26, 2019, the U.S. Department of Housing and Urban Development received your Request for Release of Funds and Certification (RROF), form HUD-7015.15 indicating that the environmental review for the above program has been completed.

The RROF has been held for fifteen (15) days as required by HUD regulations **24 CFR Part 58** to allow the public the opportunity to object to the use of HUD funds for this project. There being no valid objections, the grant conditions requiring this project to be environmentally cleared before committing the HUD **ESG** program funds was removed on December 11, 2019. Clearance will remain in effect as long as the related environmental review is valid. Only if a new review is required will it be necessary to submit another RROF.

This letter should be placed in the Environmental Review Record (ERR) for this project to show that the prescribed environmental review has been completed and the condition satisfied.

If you have any questions or need additional information, please contact John Quade, Sr. Community Planning and Development Representative at (305) 520-5018 or john.f.quade@hud.gov.

Sincerely,

A handwritten signature in cursive script that reads "Ann D. Chavis".

Ann D. Chavis, Director
Office of Community Planning & Development

c: Lisa Bustamante, Program Manager, US HUD

Authority to Use Grant Funds

U.S. Department of Housing and Urban Development
Office of Community Planning and Development


TO: (name & address of Grant Recipient & name & title of Chief Executive Officer) Ms. Jeannie Sutton, Acting Operations Manager Lee County Human and Veteran Services 2440 Thompson Street Fort Myers, FL 33901	Copy To: (name & address of SubRecipient)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------

We received your Request for Release of Funds and Certification, form HUD-7015.15 on	November 26, 2019
Your Request was for HUD/State Identification Number	E-19-UC-12-0023

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Project Name: ESG Tiered Environmental Review
 Program: ESG Program (B-19-UC-12-0013)
 Grantee: Lee County

Description:
 Project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single-family and multi-family properties. Public facilities will include the construction of sidewalk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site-specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resource Act, and Local Airport Runway Protection Zones will be required, if applicable.

Typed Name of Authorizing Officer Ann D. Chavis Title of Authorizing Officer Director, CPD - HUD - Miami Office	Signature of Authorizing Officer 	Date (mm/dd/yyyy) 12/11/2019
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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
REGION IV - MIAMI FIELD OFFICE
BRICKELL PLAZA FEDERAL BUILDING
909 SE. FIRST AVENUE, SUITE 500
MIAMI, FL 33131-3028

December 11, 2019

Ms. Jeannie Sutton, Acting Operations Manager
Lee County Human and Veteran Services
2440 Thompson Street
Fort Myers, FL 33901

Dear Ms. Sutton:

SUBJECT: Removal of Environmental Grant Condition
Project: CDBG Tiered Environmental Review
Program: CDBG Program (B-19-UC-12-0013)

On November 26, 2019, the U.S. Department of Housing and Urban Development received your Request for Release of Funds and Certification (RROF), form HUD-7015.15 indicating that the environmental review for the above program has been completed.

The RROF has been held for fifteen (15) days as required by HUD regulations **24 CFR Part 58** to allow the public the opportunity to object to the use of HUD funds for this project. There being no valid objections, the grant conditions requiring this project to be environmentally cleared before committing the HUD **CDBG** program funds was removed on December 11, 2019. Clearance will remain in effect as long as the related environmental review is valid. Only if a new review is required will it be necessary to submit another RROF.

This letter should be placed in the Environmental Review Record (ERR) for this project to show that the prescribed environmental review has been completed and the condition satisfied.

If you have any questions or need additional information, please contact John Quade, Sr. Community Planning and Development Representative at (305) 520-5018 or john.f.quade@hud.gov.

Sincerely,


Ann D. Chavis, Director
Office of Community Planning & Development

c: Lisa Bustamante, Program Manager, US HUD

**Authority to Use
Grant Funds**

**U.S. Department of Housing
and Urban Development**
Office of Community Planning
and Development


To: (name & address of Grant Recipient & name & title of Chief Executive Officer) Ms. Jeannie Sutton, Acting Operations Manager Lee County Human and Veteran Services 2440 Thompson Street Fort Myers, FL 33901	Copy To: (name & address of SubRecipient)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------

We received your Request for Release of Funds and Certification, form HUD-7015.15 on	November 26, 2019
Your Request was for HUD/State Identification Number	B-19-UC-12-0013

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Project Name: CDBG Tiered Environmental Review
 Program: CDBG Program (B-19-UC-12-0013)
 Grantee: Lee County

Description:
 Project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single-family and multi-family properties. Public facilities will include the construction of sidewalk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site-specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resource Act, and Local Airport Runway Protection Zones will be required, if applicable.

Typed Name of Authorizing Officer Ann D. Chavis Title of Authorizing Officer Director, CPD - HUD - Miami Office	Signature of Authorizing Officer 	Date (mm/dd/yyyy) 12/11/2019
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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
REGION IV - MIAMI FIELD OFFICE
BRICKELL PLAZA FEDERAL BUILDING
909 SE. FIRST AVENUE, SUITE 500
MIAMI, FL 33131-3028

December 11, 2019

Ms. Jeannie Sutton, Acting Operations Manager
Lee County Human and Veteran Services
2440 Thompson Street
Fort Myers, FL 33901

Dear Ms. Sutton:

SUBJECT: Removal of Environmental Grant Condition
Project: HOME Tiered Environmental Review
Program: HOME Program (M-19-UC-12-0210)

On November 26, 2019, the U.S. Department of Housing and Urban Development received your Request for Release of Funds and Certification (RROF), form HUD-7015.15 indicating that the environmental review for the above program has been completed.

The RROF has been held for fifteen (15) days as required by HUD regulations **24 CFR Part 58** to allow the public the opportunity to object to the use of HUD funds for this project. There being no valid objections, the grant conditions requiring this project to be environmentally cleared before committing the HUD HOME program funds was removed on December 11, 2019. Clearance will remain in effect as long as the related environmental review is valid. Only if a new review is required will it be necessary to submit another RROF.

This letter should be placed in the Environmental Review Record (ERR) for this project to show that the prescribed environmental review has been completed and the condition satisfied.

If you have any questions or need additional information, please contact John Quade, Sr. Community Planning and Development Representative at (305) 520-5018 or john.f.quade@hud.gov.

Sincerely,

A handwritten signature in cursive script that reads "Ann D. Chavis".

Ann D. Chavis, Director
Office of Community Planning & Development

c: Lisa Bustamante, Program Manager, US HUD

**Authority to Use
Grant Funds**

U.S. Department of Housing
and Urban Development
Office of Community Planning
and Development

To: (name & address of Grant Recipient & name & title of Chief Executive Officer) Ms. Jeannie Sutton, Acting Operations Manager Lee County Human and Veteran Services 2440 Thompson Street Fort Myers, FL 33901	Copy To: (name & address of SubRecipient)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------


We received your Request for Release of Funds and Certification, form HUD-7015.15 on	November 26, 2019
Your Request was for HUD/State Identification Number	M-19-UC-12-0210

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Project Name: HOME Tiered Environmental Review
 Program: HOME Program (M-19-UC-12-0210)
 Grantee: Lee County

Description:

Project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single-family and multi-family properties. Public facilities will include the construction of sidewalk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site-specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resource Act, and Local Airport Runway Protection Zones will be required, if applicable.

Typed Name of Authorizing Officer Ann D. Chavis Title of Authorizing Officer Director, CPD - HUD - Miami Office	Signature of Authorizing Officer 	Date (mm/dd/yyyy) 12/11/2019
--------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------	---------------------------------



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
REGION IV - MIAMI FIELD OFFICE
BRICKELL PLAZA FEDERAL BUILDING
909 SE. FIRST AVENUE, SUITE 500
MIAMI, FL 33131-3028

December 11, 2019

Ms. Jeannie Sutton, Acting Operations Manager
Lee County Human and Veteran Services
2440 Thompson Street
Fort Myers, FL 33901

Dear Ms. Sutton:

SUBJECT: Removal of Environmental Grant Condition
Project: ESG Tiered Environmental Review
Program: ESG Program (E-19-UC-12-0023)

On November 26, 2019, the U.S. Department of Housing and Urban Development received your Request for Release of Funds and Certification (RROF), form HUD-7015.15 indicating that the environmental review for the above program has been completed.

The RROF has been held for fifteen (15) days as required by HUD regulations **24 CFR Part 58** to allow the public the opportunity to object to the use of HUD funds for this project. There being no valid objections, the grant conditions requiring this project to be environmentally cleared before committing the HUD ESG program funds was removed on December 11, 2019. Clearance will remain in effect as long as the related environmental review is valid. Only if a new review is required will it be necessary to submit another RROF.

This letter should be placed in the Environmental Review Record (ERR) for this project to show that the prescribed environmental review has been completed and the condition satisfied.

If you have any questions or need additional information, please contact John Quade, Sr. Community Planning and Development Representative at (305) 520-5018 or john.f.quade@hud.gov.

Sincerely,

A handwritten signature in cursive script that reads "Ann D. Chavis".

Ann D. Chavis, Director
Office of Community Planning & Development

c: Lisa Bustamante, Program Manager, US HUD

**Authority to Use
Grant Funds**

**U.S. Department of Housing
and Urban Development**
Office of Community Planning
and Development


To: (name & address of Grant Recipient & name & title of Chief Executive Officer) Ms. Jeannie Sutton, Acting Operations Manager Lee County Human and Veteran Services 2440 Thompson Street Fort Myers, FL 33901	Copy To: (name & address of SubRecipient)
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------

We received your Request for Release of Funds and Certification, form HUD-7015.15 on	November 26, 2019
Your Request was for HUD/State Identification Number	E-19-UC-12-0023

All objections, if received, have been considered. And the minimum waiting period has transpired. You are hereby authorized to use funds provided to you under the above HUD/State Identification Number. File this form for proper record keeping, audit, and inspection purposes.

Project Name: ESG Tiered Environmental Review
 Program: ESG Program (B-19-UC-12-0013)
 Grantee: Lee County

Description:
 Project consists of county-wide functionally aggregated and tiered housing and public facility improvement activities. The actual number and specific sites for these activities have not yet been identified. Housing activities will consist of acquisition and/or rehabilitation of single-family and multi-family properties. Public facilities will include the construction of sidewalk facilities, acquisition and/or rehabilitation of housing and facilities owned by non-profit organizations. A site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Part 58, in accordance with the Lee County Environmental Monitoring Strategy. Completion of site-specific checklists will determine if further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11990, Section 106 Historic Preservation requirements, or Coastal Zone Management Act. Compliance with the National Flood Insurance Program, Coastal Barrier Resource Act, and Local Airport Runway Protection Zones will be required, if applicable.

Typed Name of Authorizing Officer Ann D. Chavis Title of Authorizing Officer Director, CPD - HUD - Miami Office	Signature of Authorizing Officer 	Date (mm/dd/yyyy) 12/11/2019
------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	-------------------------------------

PUBLIC NOTICE (FONSI/RROF)

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

June 28, 2019

Lee County Florida
PO Box 358
Fort Myers, FL 33902
(239) 533-7930

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by Lee County.

REQUEST FOR RELEASE OF FUNDS

On or about August 15, 2019, Lee County will submit a request to the US Department of Housing and Urban Development (HUD) for the release of Community Development Block Grant (CDBG) Program and the HOME Investment Partnership (HOME) Program and the Emergency Solutions Grant (ESG) Program funds to undertake the Housing and Public Facility Improvement and Emergency Shelter Projects and Activities described below:

Purpose: The projects consist of countywide functionally aggregated and tiered housing, public facility improvement, and emergency shelter activities which are of a continuing nature pertaining to acquisition, lease, rehabilitation, new construction, site improvements, demolition, loans, and rapid re-housing.

Scope: Acquisition or lease of vacant, improved, or unimproved land; Acquisition, lease, rehabilitation, and/or relocation of existing buildings and/or improvements; Construction of new buildings and/or improvements; Site improvements for existing structures and/or new construction, including individual wells and septic systems; Public facilities and/or improvements for existing structures and/or new construction; Activities to assist in the construction of new buildings and/or improvements; Demolition of vacant existing structures and/or improvements; Loans for housing and public facility improvement projects and related activities; and Rapid re-housing activities.

Location: Countywide, including incorporated and unincorporated areas. Location of exact sites have not been determined; however, a site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Parts 58.5 and 58.6 in accordance with the Lee County Florida Environmental Monitoring Strategy for Unspecified Sites. Completion of the Unspecified Sites Checklist will determine if any further compliance actions are necessary, such as the satisfaction of Executive Orders 11188 and 11189, or Section 106 Historic Preservation Requirements or the Coastal Zone Management Act. Compliance with the National Flood Insurance Program, the Coastal Barrier Resources Act, and local airport runway protection zones will be required, if applicable.

Estimated Funding: The request for release of funds will cover five HUD fiscal years (FY 2019-2023). It is estimated that the following amounts will be used for these project activities each year.

FUNDS	ACTIVITY	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
HOME	Housing	\$1 million	\$1 million	\$1 million	\$1 million	\$1 million
CDBG	Housing Public Facilities/Improvements	\$3 million	\$3 million	\$3 million	\$3 million	\$3 million
ESG	Shelter Facility Improvement	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000

The specific amounts will be identified annually through the annual action plan update process for the Lee County Consolidated Plan update process.

FINDING OF NO SIGNIFICANT IMPACT

Lee County has determined that the above project activities will not constitute actions significantly affecting the quality of the human environment and accordingly, Lee County has decided that an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA, 42 USC 4321) is not required.

The reasons for the decision not to prepare an Environmental Impact Statement are as follows:

- Project activities will normally take place in regard to an existing structure and/or within an already basically developed or platted area.
- No adverse environmental impacts are anticipated due to the limited scope and size of the individual project activities and the fact that such activities will be conducted countywide and therefore spread over a large geographical area.
- Lee County's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Statutory and Environmental Assessment Checklists.
- All permits will be issued in conformance with existing comprehensive plans, zoning, and related land development regulations. The Unspecified Sites Checklist will ensure compatibility and environmental design, historic values, and natural features.
- No action will be taken that will represent an irrevocable commitment of resources.
- Adverse impacts are of short term duration (related to construction and/or rehabilitation) and are not of significant magnitude.
- Appropriate safeguards will be applied to minimize the effect of the project activities.
- The project activities are not of sufficient size, scale, or mass and do not exceed the threshold criteria established for the preparation of a statement nor will the project activities have a significant impact on the human environment under NEPA.

Environmental Review Records (ERR) respecting the project activities have been prepared by Lee County which document the environmental review of the projects and more fully set forth the reasons why an Environmental Impact Statement is not required. The ERRs are on file in the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901, telephone number 239-533-7930, and are available for public examination and copying, upon request, during the weekday hours of 8:00 AM to 5:00 PM.

No further environmental review of such project activities is proposed to be conducted prior to the release of Federal funds.

PUBLIC COMMENTS

Any individual group or agency disagreeing with this determination or wishing to comment on the project activities may submit written comments to the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901. All written comments received by 5:00 PM, July 19, 2019, will be considered prior to Lee County's submission of a request for release of funds. Comments should specify which Notice they are addressing.

Este aviso publico en con respecto a un analisis ambiental completo para cumplir con fondos otorgados por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. Traducción de este aviso puede ser solicitada llamando al 533-7930 (This public notice is regarding an environmental review completed for compliance with funding from the U.S. Department of Housing and Urban Development. Translation of the notice may be requested by calling 533-7930).

RELEASE OF FUNDS

Lee County certifies to HUD that Brian Hamman, in his capacity as Vice Chairman of the Lee County Board of County Commissioners, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities, and allows Lee County to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and Lee County's certification for a period of 15 days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases:

- The certification was not executed by the Certifying Officer of Lee County.
- Lee County has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58.
- The grant recipient has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD.
- Another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality.

Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to HUD Region IV Miami Field Office, Brickell Plaza Federal Building, 909 SE First Avenue, Room 500, Miami, Florida, 33131-3708, Attn: Ubaldino A. Carrizo, Environmental Officer. The HUD telephone number is (800) 535-5765. Potential objectors should contact HUD to verify the actual last day of the objection period.

Brian Hamman, Vice Chair
Lee County Florida Board of County Commissioners
Certifying Officer

NP-00007091

PROOF O.K. BY: _____

O.K. WITH CORRECTIONS BY: _____

PLEASE READ CAREFULLY • SUBMIT CORRECTIONS ONLINE

ADVERTISER: LCBC-DEPT OF HUMAN SERVI PROOF CREATED AT: 6/21/2019 1:20 PM

SALES PERSON: Linda Kennedy

PROOF DUE: -

NEXT RUN DATE: 06/28/19

PUBLICATION: NP-DAILY

SIZE: 3 col X 18.75 in

NP-000072091.INDD

DISSEMINATION OF NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

Community Development Block Grant (CDBG)
HOME Investment Partnership Program
Emergency Solutions Grant (ESG)

Fiscal Year 2019-2023

Lee County, Florida

July 1, 2019

To all interested agencies, groups, and persons:

The attached Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds regarding the above programs is enclosed for your consideration as provided for in 24 CFR Parts 58.34, 58.45, and 58.70.

All interested agencies, groups, and persons disagreeing with this determination or wishing to comment on the project activities are invited to submit written comments for consideration by Lee County, Florida, to the Lee County Human and Veteran Services. Such written comments must be received at the Lee County Human and Veteran Services office, 2440 Thompson Street, Fort Myers, Florida 33901, on or before 5:00 PM, July 18, 2019 (at least 18 days from mail date). All such comments so received will be considered prior to Lee County authorizing submission of a request for release of funds. Comments submitted should specify which Notice they are addressing.

Thank you for your review.

Sincerely,

Jason Krejci, GIS Coordinator
Lee County Human and Veteran Services

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

July 1, 2019

Lee County Florida
PO Box 398
Fort Myers, FL 33902
(239) 533-7930

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by Lee County.

REQUEST FOR RELEASE OF FUNDS

On or about July 18, 2019, Lee County will submit a request to the US Department of Housing and Urban Development (HUD) for the release of Community Development Block Grant (CDBG) Program and the HOME Investment Partnership (HOME) Program and the Emergency Solutions Grant (ESG) Program funds to undertake the Housing and Public Facility/Improvement and Emergency Shelter Projects and Activities described below:

- Purpose:** The projects consist of countywide functionally aggregated and tiered housing, public facility/improvement, and emergency shelter activities which are of a continuing nature pertaining to acquisition, lease, rehabilitation, new construction, site improvements, demolition, loans, and rapid re-housing.
- Scope:** Acquisition or lease of vacant, improved, or unimproved land; Acquisition, lease, rehabilitation, and/or relocation of existing buildings and/or improvements; Construction of new buildings and/or improvements; Site improvements for existing structures and/or new construction, including individual wells and septic systems; Public facilities and/or improvements for existing structures and/or new construction; Activities to assist in the construction of new buildings and/or improvements; Demolition of vacant existing structures and/or improvements; Loans for housing and public facility/improvement projects and related activities; and Rapid re-housing activities.
- Location:** Countywide, including incorporated and unincorporated areas. Location of exact sites have not been determined, however, a site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Parts 58.5 and 58.6 in accordance with the Lee County Florida Environmental Monitoring Strategy for Unspecified Sites. Completion of the Unspecified Sites Checklist will determine if any further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 119890, or Section 106 Historic Preservation Requirements or the Coastal Zone Management Act. Compliance with the National Flood Insurance Program, the Coastal

- g) Appropriate safeguards will be applied to minimize the effect of the project activities.
- h) The project activities are not of sufficient size, scale, or mass and do not exceed the threshold criteria established for the preparation of a statement nor will the project activities have a significant impact on the human environment under NEPA.

Environmental Review Records (ERR) respecting the project activities have been prepared by Lee County which document the environmental review of the projects and more fully set forth the reasons why an Environmental Impact Statement is not required. The ERRs are on file in the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901, telephone number 239-533-7930, and are available for public examination and copying, upon request, during the weekday hours of 8:00 AM to 5:00 PM.

No further environmental review of such project activities is proposed to be conducted prior to the release of Federal funds.

PUBLIC COMMENTS

Any individual group or agency disagreeing with this determination or wishing to comment on the project activities may submit written comments to the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901. All written comments received by 5:00 PM, July 18, 2019, will be considered prior to Lee County's submission of a request for release of funds. Comments should specify which Notice they are addressing.

Este aviso público es con respecto a un análisis ambiental completado para cumplir con fondos otorgados por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. Traducción de este aviso puede ser solicitado llamando al 533-7930 (This public notice is regarding an environmental review completed for compliance with funding from the U.S. Department of Housing and Urban Development. Translation of the notice may be requested by calling 533-7930.).

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OBJECTIONS TO RELEASE OF FUNDS

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DISSEMINATION OF NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

Community Development Block Grant (CDBG)
HOME Investment Partnership Program
Emergency Solutions Grant (ESG)

Fiscal Year 2019-2023

Lee County, Florida

July 1, 2019

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Thank you for your review.

Sincerely,

Jeannie Sutton, Acting Operations Manager
Lee County Human and Veteran Services

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

June 28, 2019

Lee County Florida
PO Box 398
Fort Myers, FL 33902
(239) 533-7930

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by Lee County.

REQUEST FOR RELEASE OF FUNDS

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- g) Appropriate safeguards will be applied to minimize the effect of the project activities.
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Environmental Review Records (ERR) respecting the project activities have been prepared by Lee County which document the environmental review of the projects and more fully set forth the reasons why an Environmental Impact Statement is not required. The ERRs are on file in the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901, telephone number 239-533-7930, and are available for public examination and copying, upon request, during the weekday hours of 8:00 AM to 5:00 PM.

No further environmental review of such project activities is proposed to be conducted prior to the release of Federal funds.

PUBLIC COMMENTS

Any individual group or agency disagreeing with this determination or wishing to comment on the project activities may submit written comments to the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901. All written comments received by 5:00 PM, July 19, 2019, will be considered prior to Lee County's submission of a request for release of funds. Comments should specify which Notice they are addressing.

Este aviso público es con respecto a un análisis ambiental completado para cumplir con fondos otorgados por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. Traducción de este aviso puede ser solicitado llamando al 533-7930 (This public notice is regarding an environmental review completed for compliance with funding from the U.S. Department of Housing and Urban Development. Translation of the notice may be requested by calling 533-7930.).

RELEASE OF FUNDS

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OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and Lee County's certification for a period of 15 days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases:

Purks, Laura

From: Bradley Mueller <bradleymueller@semtribe.com>
Sent: Wednesday, June 05, 2019 11:26 AM
To: Purks, Laura
subject: [EXTERNAL] HUD Section 106 Consultation – Lee County, Florida, Unspecified Projects

SEMINOLE TRIBE OF FLORIDA
TRIBAL HISTORIC PRESERVATION OFFICE
AH-TAH-THI-KI MUSEUM

TRIBAL HISTORIC
PRESERVATION OFFICE
SEMINOLE TRIBE OF FLORIDA
AH-TAH-THI-KI MUSEUM
30250 JOSIE BILLIE HIGHWAY
PMB 1004
CLEWISTON, FL 33440
THPO PHONE (863) 993-8549
MUSEUM PHONE (863) 992-1113
FAX (863) 992-1117
THPO WEBSITE: WWW.STOF.THPO.COM
MUSEUM WEBSITE: WWW.AHTAHTHIKI.COM



TRIBAL OFFICERS

MARCELLUS W. OSCEOLA JR.
CHAIRMAN
MITCHELL CYPRESS
VICE CHAIRMAN
LAVONNE ROSE
SECRETARY
PETER A. HAHN
TREASURER

June 5, 2019

Ms. Laura Purks, Neighborhood Relations Specialist
Planning and Policy Division, Environmental Branch
Department of the Army
Jacksonville District Corps of Engineers
701 San Marco Blvd.
Jacksonville, FL 32207

Phone: 239-533-7966
Email: lpurks@leegov.com

Subject: HUD Section 106 Consultation – Lee County, Florida, Unspecified Projects
THPO Compliance Tracking Number: 0031516

Dear Ms. Purks,

Thank you for contacting the Seminole Tribe of Florida – Tribal Historic Preservation Office (STOF-THPO), Compliance Section regarding HUD Section 106 Consultation for Unspecified Projects in Lee County, Florida. We have reviewed the information you provided and the proposed projects will fall within the STOF Area of Interest. We respectfully request that as you identify specific undertakings/projects and have additional details you continue to consult with us. In general what we need in order to be able to meaningfully consult on an undertaking is: 1) a general description of the undertaking/project with a focus on the types of ground disturbance that might occur, 2) a map or aerial photo of the Area of Potential Effect (APE) clearly showing the project boundaries and any areas that might be impacted (staging areas, etc.), and 3) a brief description of prior land use (e.g., a previously developed parcel, structures/building already on the parcel, etc.). We look forward to working with you in the future. Please feel free to contact us with any questions or concerns.

Respectfully,

Bradley M. Mueller

Bradley M. Mueller, MA
Compliance Review Specialist
JTOF-THPO, Compliance Review Section
30290 Josie Billie Hwy, PMB 1004
Clewiston, FL 33440
Office: 863-983-6549 ext 12245
Email: bradleymueller@semtribe.com

THE NEWS-PRESS
Published every morning
Daily and Sunday
Fort Myers, Florida
Affidavit of Publication

14000972091/586656

STATE OF FLORIDA
COUNTY OF LEE

Before the undersigned authority, personally appeared **Gail Wilczewski**, who on oath says that he/she is an Assistant of the News-Press, a daily newspaper, published in print and online at Fort Myers, in Lee County, Florida; that the attached copy of advertisement, being a

Legal Display

In the matter of:

Amendment Notice

In the court was published in said newspaper and/or on the website in the issues of

June 28, 2019

Affiant further says that the said News-Press is a newspaper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida and that said newspaper has heretofore been continuously published in said Lee County, Florida, each day, and has been entered as a second class mail matter at the post office in Fort Myers in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of the advertisement; and affiant further says that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this 16th day of **July, 2019**.

By **Gail Wilczewski**

personally known to me or who has produced

Gail Wilczewski

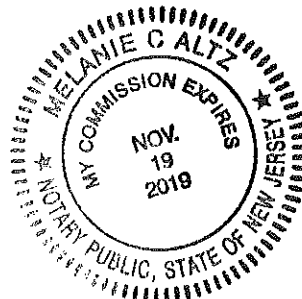
as identification, and who did or did not take an oath.

Notary Public *Melanie C Altz*

Print Name: **Melanie C Altz**

My commission Expires: **November 19, 2019**

0000972091/ FNP-586656



NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

June 28, 2019

Lee County Florida
PO Box 398
Fort Myers, FL 33902
(239) 533-7930

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Purpose: The projects consist of countywide functionally aggregated and fixed housing, public facility improvement, and emergency shelter activities which are of a continuing nature pertaining to acquisition, lease, rehabilitation, new construction, site improvements, demolition, loans, and rapid re-housing.

Scope: Acquisition or lease of vacant, improved, or unimproved land; Acquisition, lease, rehabilitation, and/or relocation of existing buildings and/or improvements; Construction of new buildings and/or improvements; Site improvements for existing structures and/or new construction, including individual wells and septic systems; Public facilities and/or improvements for existing structures and/or new construction; Activities to assist in the construction of new buildings and/or improvements; Demolition of vacant existing structures and/or improvements; Loans for housing and public facility improvement projects and related activities; and Rapid re-housing activities.

Location: Countywide, including incorporated and unincorporated areas. Location of exact sites have not been determined, however, a site-specific analysis will be conducted as each site is identified in order to establish compliance with 24 CFR Parts 58.5 and 58.6 in accordance with the Lee County Florida Environmental Monitoring Strategy for Unspecified Sites. Completion of the Unspecified Sites Checklist will determine if any further compliance actions are necessary, such as the satisfaction of Executive Orders 11988 and 11989, or Section 103 Historic Preservation Requirements or the Coastal Zone Management Act. Compliance with the National Flood Insurance Program, the Coastal Barrier Resources Act, and local airport runway protection zones will be required, if applicable.

Estimated Funding: The request for release of funds will cover two HUD fiscal years (FY 2019-2023). It is estimated that the following amounts will be used for these project activities each year.

FUNDS	ACTIVITY	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023
HOME	Housing	\$1 million	\$1 million	\$1 million	\$1 million	\$1 million
CDBG	Housing/Public Facilities/Improvements	\$3 million	\$3 million	\$3 million	\$3 million	\$3 million
ESG	Shelter Facility/Improvement	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000

The specific amounts will be identified annually through the annual action plan update process for the Lee County Consolidated Plan update process.

FINDING OF NO SIGNIFICANT IMPACT

Lee County has determined that the above project activities will not constitute actions significantly affecting the quality of the human environment and accordingly, Lee County has decided that an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA, 42 USC 4321) is not required.

The reasons for the decision not to prepare an Environmental Impact Statement are as follows:

- Project activities will normally take place in regard to an existing structure and/or within an already basically developed or planned area.
- No adverse environmental impacts are anticipated due to the limited scope and size of the individual project activities and the fact that such activities will be conducted countywide and therefore spread over a large geographical area.
- Lee County's Environmental Monitoring Strategy for Unspecified Sites will be utilized in conjunction with the Unspecified Sites Checklist to ensure full environmental review and compliance with the Statutory and Environmental Assessment Checklists.
- All permits will be issued in conformance with existing comprehensive plans, zoning, and related land development regulations. The Unspecified Sites Checklist will ensure compatibility and environmental design, historic values, and natural features.
- No action will be taken that will represent an irrevocable commitment of resources.
- Adverse impacts are of short term duration (related to construction and/or rehabilitation) and are not of significant magnitude.
- Appropriate safeguards will be applied to minimize the effect of the project activities.
- The project activities are not of sufficient size, scale, or mass and do not exceed the threshold criteria established for the preparation of a statement nor will the project activities have a significant impact on the human environment under NEPA.

Environmental Review Records (ERR) respecting the project activities have been prepared by Lee County which document the environmental review of the projects and more fully set forth the reasons why an Environmental Impact Statement is not required. The ERRs are on file in the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901, telephone number 239-533-7930, and are available for public examination and copying, upon request, during the weekday hours of 8:00 AM to 5:00 PM.

No further environmental review of such project activities is proposed to be conducted prior to the release of Federal funds.

PUBLIC COMMENTS

Any individual group or agency disagreeing with this determination or wishing to comment on the project activities may submit written comments to the Lee County Human and Veteran Services, 2440 Thompson Street, Fort Myers, Florida 33901. All written comments received by 5:00 PM, July 19, 2019, will be considered prior to Lee County's submission of a request for release of funds. Comments should specify which notice they are addressing.

Este aviso público es con respecto a un análisis ambiental completado para cumplir con fondos otorgados por el Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos. Traducción de este aviso puede ser solicitada llamando al 533-7930. (This public notice is regarding an environmental review completed for compliance with funding from the U.S. Department of Housing and Urban Development. Translation of the notice may be requested by calling 533-7930.)

RELEASE OF FUNDS

Lee County certifies to HUD that Brian Hamman, in his capacity as Vice Chairman of the Lee County Board of County Commissioners, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and activities, and allows Lee County to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and Lee County's certification for a period of 15 days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases:

- The certification was not executed by the Certifying Officer of Lee County.
- Lee County has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58.
- The grant recipient has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by HUD.
- Another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality.

Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58) and shall be addressed to HUD Region IV Miami Field Office, Brickell Plaza Federal Building, 209 SE First Avenue, Room 500, Miami, Florida, 33134-3208, Attn: Ubaklo A. Cazzoli, Environmental Officer. The HUD telephone number is (305) 536-5765. Potential objectors should contact HUD to verify the actual last day of the objection period.

Brian Hamman, Vice Chair
Lee County Florida Board of County Commissioners
Certifying Officer

House yields to Senate, sends Trump border bill

Andrew Taylor and Alan Fram
ASSOCIATED PRESS



Speaker Nancy Pelosi, D-Calif., had to relent as a Senate-passed aid package was approved in the House.
VIN MCNEAVE/GETTY IMAGES

WASHINGTON — The Democratic-controlled House voted Thursday to send President Donald Trump a bipartisan, Senate-drafted, \$4.6 billion measure to care for migrant refugees detained at the southern border, capping a skirmish in which liberals came out on the losing end in a battle with the White House, the GOP-led Senate and Democratic moderates.

The emergency legislation, required to ease overcrowded, often harsh conditions at U.S. holding facilities for migrants seeking asylum, mostly from Central American nations like Honduras and El Salvador, passed by a bipartisan 305-102 vote. Trump has indicated he'll sign it into law.

Dozens of liberal Democrats opposed the bill, reluctantly brought to a vote by House Speaker Nancy Pelosi, D-Calif., after her plan to further strengthen rules for treatment of migrant refugees ran into opposition from Republicans and Vice President Mike Pence. Many moderate Democrats split with Pelosi as well, undercutting her efforts, which faded shortly after Senate Majority Leader Mitch McConnell, R-Ky., said he would swiftly reject them.

The legislation contains more than \$1 billion to shelter and feed migrants detained by the border patrol and almost \$3 billion to care for unaccompanied migrant children who are turned over to the Department of Health and Human Services. It rejects an administration request for additional Immigration and Customs Enforcement detention beds, however.

The funding is urgently needed to prevent the humanitarian emergency on the U.S.-Mexico border from worsening. The government has warned that money would run out within days.

The Senate bill passed Wednesday by a 84-8 vote, with Democrats there pleased with the deal they cut with Republicans controlling the chamber. The measure was initially only reluctantly

accepted by the White House — which complained about elimination of the request for detention beds for immigrants facing removal from the U.S. — but GOP support grew after the measure presented an opportunity to outmaneuver Pelosi.

"We could have done so much better," Pelosi said in a floor speech. Earlier, Pelosi pushed a plan to send the Senate-passed bill back across the Capitol with provisions requiring more stringent care requirements for detained migrant families and other steps. But confronted with splintering unity in the Democratic rank and file and intractable opposition from McConnell, Pelosi changed course.

Vice President Mike Pence and Pelosi had an hourlong conversation on the legislation Thursday as the White House and Republicans kept pounding the message that the only way forward on the long-sought legislation was to pass the Senate bill.

McConnell said the White House might support making some changes administratively — which have less than the force of law — to address some Democratic concerns.

In fact, Pence agreed that lawmakers would be notified within 24 hours when a child died in custody, said people familiar with his call with Pelosi. The vice president also agreed to the 90-day time limit for migrant children to be housed in influx facilities.

Freedom 5K 2019

FRIDAY, JULY 5TH, 2019
CAPE CORAL PARKWAY EAST, CAPE CORAL, FL 33904

REGISTRATION: \$10 (includes t-shirt)
KID'S FUN RUN: \$5 (includes t-shirt)
POST RACE FOOD: BUDWEISER, PARADISE GRILLS, LAMAR, FIX MARINE SUPPLY, THE BREEZE NEWSPAPERS, AROUND THE CLOCK FITNESS, MASSAGE ENVY, MED EXPRESS, YOUR CBD STORE, TURNKEY VACATION RENTALS, RAMOS BUILDERS, CITY OF CAPE CORAL PARKS & RECREATION, COSTCO, THE BAGEL FACTORY, ALLIED INDOOR ENVIRONMENTAL CONSULTANT

7:00 AM START

FOOT OF THE CAPE CORAL BRIDGE
3351 CAPE CORAL PARKWAY EAST, CAPE CORAL, FL 33904

For Information Call 239-549-6900 EXT. 111

A Portion of the Proceeds will benefit

THURSDAY, JULY 4TH, 2019

6:00 A.M. CHECK-IN 7:00 A.M. START

Register at www.freedom5kcc.com

KID'S FUN RUN (12 & UNDER) - \$10
BY JUNE 23RD - \$25 ADULT, \$20 YOUTH*
BY JULY 3RD - \$30 ADULT, \$25 YOUTH*
ACTIVE/RETIRED MILITARY - \$20
DAY OF RACE - \$40 ADULT/YOUTH
T-SHIRTS TO ALL PARTICIPANTS SIGNED UP BY JUNE 30, 2019
*YOUTH = 12 UNDER BY DAY OF RACE

FULL NAME: _____ RACE OR FEMALE (PLEASE CHECK)

AGE ON RACE DAY: _____ DATE OF BIRTH (mm/dd/yyyy) _____ PHONE NUMBER: _____

ADDRESS: _____ CITY/STATE/ZIP: _____

EMAIL ADDRESS: _____

GRILLE SHIRT SIZE (SEE LIST ON REVERSE SIDE OF THIS FORM) XS SM M L XL XXL XXXL

EMERGENCY CONTACT: _____ PHONE: _____ RELATION: _____

PAYMENT: CASH ENCLOSED CHECK ENCLOSED (NO. _____) DEBIT CARD (PLEASE GO ONLINE TO WEBSITE)

DRIVER'S LICENSE # (CHECK ONLY): _____

NON-PROFIT CONTRIBUTOR BRANCH OF SERVICE: _____ YEARS OF SERVICE: _____

RELATION FORM (OPTIONAL)

SIGNATURE OF PARTICIPANT: _____ DATE OF SIGNATURE: _____

MAIL REGISTRATION FORM TO: CAPE CORAL CHAMBER - ATTN: FREEDOM 5K
2051 CAPE CORAL PARKWAY EAST, CAPE CORAL, FLORIDA 33904 - *POSTMARKED BY July 2, 2019
Register online at www.freedom5kcc.com



BOARD OF COUNTY COMMISSIONERS

John E. Manning
District One

June 3, 2019

Cecil L. Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Seminole Tribe of Florida
Dania, Big Cypress, Brighton Reservations, Florida
James E. Billie, Chairman
Seminole Tribe of Florida
6300 Stirling Road
Hollywood, FL 33024

Roger Desjarlais
County Manager

Re: Environmental Review Responsibilities

Richard Wm. Wesch
County Attorney

Dear Chairman Billie:

Donna Marie Collins
Hearing Examiner

Lee County is consulting with your tribe, Seminole Tribe of Florida, in order to comply with U.S. Department of Housing and Urban Development (HUD) regulations.

As described in 24 CFR 58.4, Lee County has environmental review responsibilities for entitlement funded projects, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

This consultation is part of a review to comply with Section 106 of the National Historic preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how project might affect them. If projects might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

At this time, specific addresses cannot be provided as activities are identified on an annual basis, but enclosed is a map that shows the potential project area. Projects may consist of:

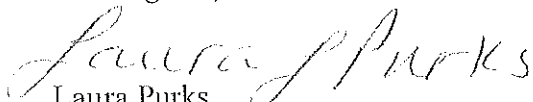
1. Neighborhood community centers in low to moderate income residential areas.
2. Infill lot development of new housing.
3. Floodplain management/drainage improvement projects in low to moderate income residential areas, or in areas declared slum/blighted.

4. Recreational facilities, including neighborhood park facilities, trails, or other like improvements, in low to moderate income residential areas.
5. Non-profit agency capital improvements that serve low to moderate income residential areas or clients.

Your review of any adverse effects of these type of projects is appreciated. Please let me know of your desire to consult on any projects by Friday, June 14, 2019. You were listed in HUD's Tribal Directory Assessment Information databased for Lee County, Florida, however, if you wish another person to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation.

Should you have any questions, please contact me at (239) 533-7966 or email at lpurks@leegov.com.

Best regards,


Laura Purks
Neighborhood Relations Specialist

Enclosure

ec: Trishanna Storm
Dr. Paul Backhouse, THPO
Ms. Anne H. Mullins, MCRP, Deputy THPO
Mr. Bradley Mueller, MA, Compliance Officer

Purks, Laura

From: Purks, Laura
Sent: Monday, June 03, 2019 3:52 PM
To: 'tishanastorm@semtribe.com'
Cc: 'paulbackhouse@semtribe.com'; 'annemullins@semtribe.com'; 'bradleymueller@semtribe.com'
Subject: Lee County Tribal Consultation for HUD Funding
Attachments: Tribal Consultation J Billie_Seminole FL.pdf

Good afternoon, Please find attached an official notice/request for consultation. If you have any questions, please do not hesitate to contact me (see below). Thank you!

Laura L. Purks

Neighborhood Relations Specialist
Community Planning and Compliance
Lee County Human & Veteran Services
2440 Thompson Street
Fort Myers, FL 33901
Office: (239) 533-7966
Cell: (239) 537-0392
<http://www.lccgov.com>



LEE COUNTY
SOUTHWEST FLORIDA

<http://www.lccgov.com/Pages/default.aspx>



This e-mail, including any attachments, may contain confidential or privileged information intended solely for the individual to whom it is addressed. If you believe you received this e-mail in error, please notify the sender and then delete this e-mail immediately. Florida has a very broad public records law. Most written communications to or from County Employees and officials regarding County business are public records available to the public and media upon request. Your e-mail communication may be subject to public disclosure. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Please note: Florida has a very broad public records law. Most written communications to or from County Employees and officials regarding County business are public records available to the public and media upon request. Your email communication may be subject to public disclosure.

Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

PREVIOUS ENVIRONMENTAL REVIEW SUMMARY

**PREVIOUS ENVIRONMENTAL REVIEW SUMMARY
LEE COUNTY FLORIDA
OCTOBER 1990 THROUGH OCTOBER 2019**

October 31, 1990: An original Environmental Review Strategy for Unspecified Sites for the following activities was completed October 31, 1990 for the CDBG Program:

- Housing Rehabilitation – in selected areas.
- Temporary Relocation – in selected areas
- Demolition – in selected areas
- Economic Development

Lee County updated and amended its CDBG Program Multi-Year Environmental Assessment for Unspecified Sites by adding the following activities:

- Direct Homeownership Assistance
- Housing Rehabilitation – in all unincorporated areas
- Temporary Relocation – in all unincorporated areas
- Demolition – in Dunbar, Charleston Park, Pine Manor, Suncoast Estates, Palmona Park, and Page Park.

The grant conditions were removed by HUD, December 20, 1990, and December 19, 1992, respectively indicating that these activities had been environmentally cleared.

October 5, 1992: An original Environmental Assessment (EA) for the Lee County Housing Development Corporation was completed October 5, 1992, for the acquisition of vacant land and onsite/offsite improvements. The removal of environmental grant conditions for these activities was issued by HUD, December 22, 1992.

January 7, 1993: An original Environmental Assessment (EA) for the HOME Program was completed January 7, 1993, for the following activities:

- Tenant Based Rental Assistance
- Downpayment Assistance

The project area was countywide excluding the Cities of Fort Myers and Cape Coral. Reference to completion of an Unspecified Sites Checklist for each site to be used in the program was stated in the EA. An Environmental Monitoring Strategy and Unspecified Sites Checklist to be used for this purpose was included along with the EA. The Environmental Review finding was signed by John Manning, Chairperson of the Lee County Board of County Commissioners on March 5, 1993.

January 7, 1993: An Original Environmental Assessment (EA) for the HOME Program was completed January 7, 1993, for the following activities:

- Housing Rehabilitation
- New Construction
- Downpayment Assistance with New Construction

The project area was countywide including the City of Sanibel but excluding the Cities of Fort Myers and Cape Coral. The EA noted that funds would be used for new construction of rental

units and that single-family construction would take place only on platted lots. Housing rehabilitation would be for both owner-occupied and rental units. It was also noted that rental housing production would be a joint project with Lee County using HOME funds and the City of Fort Myers using CDBG funds. Reference to the use of an Unspecified Sites Checklist was included in the EA. The Environmental Review finding was signed by John Manning, Chairperson of the Lee County Board of County Commissioners on March 5, 1993.

April 20, 1993: An amended Environmental assessment for the HOME Program was completed April 20, 1993, for the following activities:

- Housing Rehabilitation
- New Construction
- Downpayment Assistance with New Construction
- Acquisition of Existing Housing

No changes were made in the FY 1992-1993 Environmental Assessment except to add the acquisition of existing housing activity. The Environmental Review finding was signed by John Manning, Chairperson of the Lee County Board of County Commissioners on July 28, 1993. A public notice, in accordance with HUD Environmental Notes No. 91-92-T along with a memorandum dated April 20, 1993 to the Environmental Review Record (ERR), was also provided to document the amended assessment based on multi-year project activities for FY 1993-1994.

February 1994: The Unspecified Sites Checklist and Environmental Monitoring Strategy referred to above were revised February 1994, to provide for additional information on the checklist and to coordinate the checklist review with the various County agencies responsible for certain environmental regulatory functions.

July 20, 1994: An Area Wide Compliance Process for Floodplain Management was prepared for Lee County July 20, 1994. The process was approved by HUD August 24, 1994 and is effective for ten (10) years from the HUD approval date. The area wide compliance process for floodplain management obviates the Federal requirement for project-by-project floodplain compliance determinations for activities proposed within the 100-year floodplain subject to compliance with the area wide compliance strategy conditions.

September 1995: The Unspecified Sites Checklist and Environmental Monitoring strategy was revised again September 1995, to provide for updated information and coordinated environmental review procedures. The September 1995, document served as the basis for the FY 1995-1996 Housing, Economic Development and Public Facilities Infrastructure Improvements Format II Environmental Assessments for Fiscal Year 1995-1996.

October 25, 1995: An environmental review was prepared by the HUD Atlanta Environmental Office for Lee County's FY 1995 HOPE 3 Program. The review was prepared in the categorically excluded projects format for the following activity:

- Purchase of vacant housing for affordable housing

All HOPE 3 sites were required to be screened per the Lee County CDBG and HOME screening strategy. The environmental review was prepared by Harry Walls, HUD Environmental Specialist and signed by Thomas A. Ficht HUD Supervisory Environmental Officer October 25, 1995.

November 10, 1995: Fiscal Year 1995-1996 Format II Environmental Assessments were prepared for each of the following CDBG, HOME and other HUD funded activities:

- Housing activities
- Economic development activities
- Public facilities/improvement activities

The environmental assessments included the following countywide components:

- Acquisition of vacant, improved and/or unimproved land
- Acquisition, rehabilitation and/or relocation of existing buildings and/or improvements
- Construction of new buildings and/or improvements
- Site improvements for existing structures and/or new construction including individual wells and septic systems
- Public facilities and/or improvements for existing structures and/or new construction
- Activities to assist in the construction of new buildings and/or improvements
- Temporary and permanent relocation activities
- Demolition of vacant existing structures and/or improvements
- Loans for housing, economic development and public facility/improvement and/or related activities

The request for release of funds and certification specified that the project consisted of county-wide functionally aggregated activities of a continuing nature and that the exact sites had not been determined but that an unspecified sites checklist would be completed for each site once a location was established. HUD issued a Removal of Grant Conditions effective November 10, 1995 for the activities for as long as the related environmental reviews are valid.

May 12, 1997: The Lee County environmental monitoring strategy statement and checklist to be used as a screening device for projects with unspecified sites was discussed with Tony Amato, HUD Environmental Specialist. The County was informed by HUD May 12, 1997 that after a Format II assessment is completed, in order for funds to be drawn down for the project; the screening checklist is employed as the specific sites are identified during the program year. Then, each completed, signed and dated checklist is placed in the project's Environmental Review Record (ERR) as evidence that the site was environmentally screened.

January 2000: The Unspecified Sites Checklist was updated January, 2000 to reflect the following general changes:

Items deleted from the September 1995 Checklist

- Temporary Relocation and Loans As Types Of Projects

- Community Redevelopment Agency (CRA) Project Locations
- Properly Zoned Sites For Proposed Use
- Coastal Areas Protection And Management

Items added to the September 1995 Checklist

- Supportive Housing Program As Funding Source
- Historic Preservation As Type Of Project
- Public water system connection
- Air quality provisions
- Lead based paint
- Underground storage tanks
- Protection of aquifers
- Man-made hazards
- Runway clear zones and accident potential zones
- Unique natural features

April 2000: The Lee County Environmental Monitoring Strategy for Unspecified Sites was revised April 2000 to provide for the following:

- Lease of a building, rental assistance and supportive services for sponsored-based, project-based and other leased or owned specific type of project sites
- Environmental justice provisions

April 2000: The Unspecified Sites Checklist was updated April, 2000 to reflect the following general changes:

- Sponsor based rental assistance was added as a type of project
- Provision for review of CHDO Project

March 2001: The Unspecified Sites Checklist and Environmental Monitoring Strategy was revised March 2001. The documents provided updated information and coordinated environmental review procedures. Specifically the Lee County Environmental Monitoring Strategy for Unspecified Sites was revised to provide for the following:

- Loans for housing and/or related activities
- Historic preservation
- Noise compliance requirements for designated airport hazard districts, major roadways and railroads.
- Toxic site characteristics, clean-up or rejection.
- Land development review for compatibility and impact on community facilities and services

The Unspecified Sites Checklist was revised to reflect the following general changes.

Items deleted from the April 2000 checklist:

- Air quality
- Lead-based paint
- Underground storage tanks
- Protection of aquifers for drinking water systems
- Man-made hazards
- Runway clear zones and accident potential zones
- Economic development as a type of activity

Items revised or added to the April 2000 checklist:

- Loans as a type of project
- Site potential for archeological properties
- Designated coastal barriers zone
- Land development
- Proper zoning
- Land use compatibility
- Impact on existing community facilities and services
- Toxic sites
- Phase I Environmental Audit for multi-family projects
- Designated coastal management zone letter of consistency

April 2001: The Lee County HUD Consolidated Plan Fiscal Years 2000-2002 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

September 2003: The Lee County Environmental Monitoring Strategy for Unspecified Sites was revised September 2003 to include a summary of the factors that were considered in order to avoid funding projects that would adversely affect the quality of the human or natural environment of Lee County.

September 2005: The Lee County Environmental Monitoring Strategy for Unspecified Sites was revised September 2005 in response to HUD's Remote Environmental Monitoring Review ("the HUD Review"), dated September 9, 2005. The corrective actions were taken by DHS to address the two (2) findings and one (1) concern cited in the HUD Review.

- DHS revised the Unspecified Sites Checklist to be consistent with Attachment A of the HUD review and to be fully compliant with the aforementioned standards.

- DHS created the Unspecified Sites Checklist for Subrecipients to be consistent with Attachment A of the HUD review and to be fully compliant with the aforementioned standards.
- DHS developed the role of an Environmental Compliance Officer.

December 2005: The Lee County HUD Consolidated Plan Fiscal Years 2004-2005 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

April 2007: The Lee County HUD Consolidated Plan Fiscal Years 2005-2006 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

November 2007: The Lee County HUD Consolidated Plan Fiscal Years 2006-2007 Format II Environmental Assessments were prepared for each of the following CDBG and HOME Program activities:

- Housing activities
- Public facilities/improvement activities

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds effective May 31, 2001 for the activities for as long as the related environmental reviews are valid.

September 2008: The Lee County HUD Consolidated Plan Fiscal Years 2008-2012 Format II Environmental Assessments were prepared for housing activities and public facilities/improvement activities, covering the CDBG, HOME, and ESG programs.

The request for release of funds and certification specified that the project consisted of countywide functionally aggregated and tiered activities of a continuing nature. The exact sites

were not determined but an unspecified sites-checklist is to be completed for each site once a location is established. HUD issued the authority to use grant funds for the activities for as long as the related environmental reviews are valid.

November 2009: The Fiscal Year 2009 Environmental Review Record was updated to reflect projects listed in the 2009 Annual Action Plan.

November 2010: The Fiscal Year 2010 Environmental Review Record was updated to reflect projects listed in the 2010 Annual Action Plan.

October 2011: The Fiscal Year 2011 Environmental Review Record was updated to reflect projects listed in the 2011 Annual Action Plan.

October 2012: The Fiscal Year 2012 Environmental Review Record was updated to reflect projects listed in the 2012 Annual Action Plan.

July 2012: The Lee County HUD Consolidated Plan Fiscal Years 2013-2017 Format II Environmental Assessments were prepared for housing activities and public facilities/improvement activities, covering the CDBG, HOME, and ESG programs.

October 2014: The Fiscal Year 2014 Environmental Review Record was updated to reflect projects listed in the 2014 Annual Action Plan.

September 2015: The Fiscal Year 2015 Environmental Review Record was updated to reflect projects listed in the 2015 Annual Action Plan.

September 2016: The Fiscal Year 2016 Environmental Review Record was updated to reflect projects listed in the 2016 Annual Action Plan.

September 2017: The Fiscal Year 2017 Environmental Review Record was updated to reflect projects listed in the 2017 Annual Action Plan.

November 2017: Lee County requested to extend the Consolidated Plan cycle until 2019 to better align with the City of Fort Myers and City of Cape Coral's cycles due to the Affirmatively Furthering Fair Housing Final Rule and the Assessment of Fair Housing. The request was approved on November 7, 2017.

February 2018: The HUD Miami Field Office provided e-mail verification that the 2013-2017 Tiered Environmental Review did not need to be updated so long as the extension of the Consolidated Plan cycle was not accompanied by a change in the declared activities there the original review was approved for. HVS staff verified this, and determined the review did not need to be updated

September 2018: The Fiscal Year 2018 Environmental Review Record was updated to reflect projects listed in the 2018 Annual Action Plan.

May 2019: The Lee County HUD Consolidated Plan Fiscal Years 2019-2023 Format II Environmental Assessments were prepared for housing activities and public facilities/improvement activities, covering the CDBG, HOME, and ESG programs.

Prepared By:

Laura J Purks
Laura Purks,
Lee County Human and Veteran Services

6/3/19
Date