

SAMISH INDIAN NATION:

DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2020 through December 31, 2020

Project Name / Description:

SAMISH NAHASDA ADMINISTRATION (SUB0001) & MANAGEMENT (SUB0019)

Administrative and management activities are necessary to operate our Housing Program and provide services to program participants. These activities include indirect services such as accounts payable and receivable, payroll processing, budget monitoring, expenditure approval, fiscal reporting, and other general Tribe-wide management provided by our General Manager, Controller, Human Resources Director, and our other indirect employees. In addition, direct management activities will also be undertaken to ensure program implementation, such as programmatic reporting, grant budget creation and maintenance, generating POs for expenditures, maintaining file organization, processing applications, and maintaining client services. These activities result in no human environmental impact.

This project is determined to be Exempt according to: 24CFR §58.34(a)(3)

Requirements under 24CFR58.6

FLOOD INSURANCE /FLOOD DISASTER PROTECTION ACT

1. Does the project involve the acquisition, construction or rehabilitation of structures, buildings or mobile homes?

- (X) No; flood insurance is not required. **The review of this factor is completed.**
() Yes; continue.

2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?

- () No. Source Document (FEMA/FIRM floodplain zone designation, map panel number, date or other credible source):

(Factor review completed. Flood insurance is not required.)

- () Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number, date):
(Continue review).

3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

- () Yes [Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record.]
() No

COASTAL BARRIERS RESOURCES ACT

1. Does the project involve any of the following uses of Federal assistance:
- acquisition, construction, repair, improvement or rehabilitation of public facilities;
 - acquisition, construction, repair, improvement or rehabilitation of residential or nonresidential structures;
 - flood insurance for new or substantially improved structures;
 - erosion control or stabilization of inlet, shoreline or inshore areas?

(X) No **The review of this factor is completed.**

() Yes; continue.

2. Is the project in an area along the Atlantic Coast, Gulf of Mexico, or Great Lakes?

() No; Cite Source Documentation:

(Factor review completed).

() Yes; continue

3. Is the project located in a coastal barrier resource designated on a FEMA map? (See www.fema.gov/nfip/cobra.shtm).

() No; Cite Source Documentation:

(Factor review completed).

() Yes - **Federal assistance may not be used in such an area.**

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of an existing building or structure?

(X) No. **The review of this factor is completed.**

() Yes; continue.

2. Is the building/structure within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?

() No; Cite Source Documentation:

Project complies with 24 CFR 51.303(a)(3). The review of this factor is completed.

() Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure statement must be maintained in this Environmental Review Record [24 CFR 51.303(a)(3)].

Completed by: Sharon Paskewitz
Sharon Paskewitz, Housing Director

Date: 11/14/2019

Reviewed by: Jenna Burnett
Jenna Burnett, Compliance Officer

Date: 11/14/19