

SAMISH INDIAN NATION: DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA PURCHASE OF TOOLS (0017), (0018), (0019) & (0020)

The Samish Housing Department may find it necessary to purchase tools to complete the required inspections and/or maintenance on properties inhabited by Samish clients. This activity results in no human environmental impact.

This project is determined to be Exempt according to: 24CFR §58.34(a)(7)

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.shtml).

() 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.

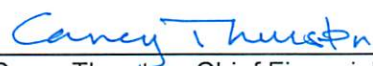
() Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure statement must be maintained in this Environmental Review Record [24 CFR 51.303(a)(3)].

Completed by: 
Justin Krupa, Housing Director

Date: 9/18/25

Completed by: 
Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: 
Carey Thurston, Chief Financial Officer

Date: 9/18/2025

SAMISH INDIAN NATION:

DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: TECHNICAL ASSISTANCE (SUB0019/0001) & TRAINING (SUB0019/0001)

We may conduct this activity to ensure our program is being run efficiently, accurately, and remains in compliance with all required statutory and regulatory requirements. This activity results in no human environmental impact.

This project is determined to be Exempt according to: 24CFR §58.34(a)(9)

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: 
Justin Krupa, Housing Director

Date: 9/18/25

Completed by: 
Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: 
Carey Thurston, Chief Financial Officer

Date: 9/18/2025

SAMISH INDIAN NATION:

DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: TENANT BASED RENTAL ASSISTANCE (0017)

The Tenant Based Rental Assistance program (TBRA) provides targeted, low-income households with security deposits and rent assistance. Eligible households must have incomes that do not exceed 80 percent of the median household income for their area, per the published income limits by the U.S. Department of Housing and Urban Development (HUD). Eligible households may receive the deposits necessary to get them into a unit, or a combination of deposits and rental subsidies that enable them to pay no more than approved percent of their household income for rent and utilities. If a household is unable to leave the program after the designated period, their assistance may be renewed if funding allows. The tenant rent share increases as the tenant income increases. This activity results in no human environmental impact.

This project is determined to be Categorically Excluded from NEPA and does not require that an RROF (HUD 7015.15) is completed and submitted to HUD under 24CFR §58.35(b)(1).

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

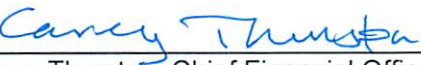
1. Does the project involve the sale or acquisition of an existing building or structure?
(X) No. The review of this factor is completed.
() Yes; continue.
2. Is the building/structure within a Civil Airport's Runway Clear Zone, Approach Protection Zone or a Military Installation's Clear Zone?
() No; 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: 
Justin Krupa, Housing Director

Date: 9/18/25

Completed by: 
Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: 
Carey Thurston, Chief Financial Officer

Date: 9/18/2025

SAMISH INDIAN NATION: DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: Supportive Services - Other Housing Services (0017), (0018), & (0020)

The Samish Indian Nation Housing Department may provide supportive services such as permanent housing placement, housing search and relocation, short-term payments for rent and utility assistance, first, last and security deposits, and renter's insurance to housing clients. We might also assist with utility payments and nutrition services for clients. Resident group meetings will serve as an opportunity to bring community building and educational opportunity to help with housing stabilization and crime prevention. Life Skills Education Classes and resources may be provided to housing clients and Samish tribal members. Topics could include technology use, energy efficiency, employment, financial management, such as budgeting and credit development or repair, basic home maintenance, such as weatherization, and other classes that will help families obtain and retain their housing stability. These activities result in no human environmental impact.

This project is determined to be Categorically Excluded from NEPA and does not require and RROF (HUD 7015.15) is completed and submitted to HUD under 24 CFR §58.35(b)(2).

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: _____

Justin Krupa, Housing Director

Date: 9/18/25

Completed by: _____

Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: Carey Thurston

Carey Thurston, Chief Financial Officer

Date: 9/18/2025

SAMISH INDIAN NATION: DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: Development of Plans and Strategies; Information and Financial Services; Resource Identification.

Diversify our funding source; development and implement other housing programs that will address unmet housing needs. Additionally, we may offer other financial and information services for clients. This activity results in no human environmental impact.

This project is determined to be Exempt according to: 24CFR §58.34(a)(1) and (a)(2)

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:


Justin Krupa, Housing Director

Date:

9/10/25

Completed by:


Jenna Burnett, Special Projects

Date:

9/18/25

Reviewed by:


Carey Thurston, Chief Financial Officer

Date:

9/18/2025

SAMISH INDIAN NATION: DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: OPERATING COSTS (0001), (0017), (0018), (0007) & (0020)

Samish Housing Department will have operating costs including maintenance, furnishings, security, equipment, operation, supplies, utilities, insurance, staff training & recruitment needed to run our Housing Department and offer all Housing related services. Additionally, we will have operating costs specific to the operation of our emergency shelter to ensure its intended use for occupancy by qualified residents. Services offered to shelter residents may include those that keep the property clean and safe for occupancy but may also include other supportive services and accommodations as needed. These activities result in no human environmental impact.

This project is determined to be Categorically Excluded from NEPA and does not require that an RROF (HUD 7015.15) is completed and submitted to HUD under 24CFR §58.35(b)(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: _____

Justin Krupa, Housing Director

Date: 9/16/25

Completed by: _____

Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: _____

Carey Thurston, Chief Financial Officer

Date: 9/18/2025

SAMISH INDIAN NATION:

DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: INSPECTIONS OF PROPERTIES FOR HAZARD OR DEFECTS (0017), (0018), (0007), & (0020)

We may conduct this activity during the course of approving a dwelling for our Rental Assistance, Homelessness Prevention, or Rapid Rehousing programs. This activity results in no human environmental impact.

This project is determined to be Exempt according to: **24CFR §58.34(a)(5)**

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: 
Justin Krupa, Housing Director

Date: 9/18/25

Completed by: 
Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: 
Carey Thurston, Chief Financial Officer

Date: 9/18/2025

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January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA ENVIRONMENTAL & OTHER STUDIES

The Samish NAHASDA Housing program may be having environmental and other studies conducted to ensure full compliance with HUD regulations, and other jurisdictional regulations and zoning requirements, related to both the acquisition and development of affordable housing under our program. These activities result in no human environmental impact.

This project is determined to be Exempt according to: **24CFR §58.34(a)(1)**

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: _____

Justin Krupa, Housing Director

Date: 9/10/25

Completed by: _____

Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: _____

Carey Thurston, Chief Financial Officer

Date: 9/18/2025

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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 COO, CFO, Human Resources Executive 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?

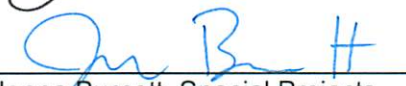
() No; Cite Source Documentation:

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

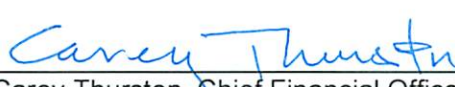
() Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure statement must be maintained in this Environmental Review Record [24 CFR 51.303(a)(3)].

Completed by: 
Justin Krupa, Housing Director

Date: 9/18/25

Completed by: 
Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: 
Carey Thurston, Chief Financial Officer

Date: 9/18/25

SAMISH INDIAN NATION: DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA PURCHASE OF INSURANCE (SUB 0007, 0020)

The Samish Housing Department may find it necessary to purchase insurance for the purchase, renovation, and operation of an Emergency Shelter for Samish client. We may also choose to purchase insurance as a service for TBRA clients. This activity results in no human environmental impact.

This project is determined to be Exempt according to: **24CFR §58.34(a)(6)**

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: _____

Justin Krupa, Housing Director

Date: 9/18/25

Completed by: _____

Jenna Burnett, Special Projects

Date: 9/18/25

Reviewed by: Carey Thurston

Carey Thurston, Chief Financial Officer

Date: 9/18/2025

SAMISH INDIAN NATION: DETERMINATION OF EXEMPTION

NAHASDA Grant Number:

55IT5313870

Time period covered by this Environmental Review:

January 1, 2025 through December 31, 2025

Project Name / Description:

SAMISH NAHASDA: Pre-Development of Emergency Shelter (0007)

This program will entail Emergency Shelter pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, project engineering and design, and other related activities. These activities result in no human environmental impact.

Any acquisition or renovation activity under this program that may result in an environmental impact will undergo a site-specific ER as applicable under HUD regulations and will not be covered under this Annual ER.

This project is determined to be Categorically Excluded from NEPA and does not require that an RROF (HUD 7015.15) is completed and submitted to HUD under 24 CFR §58.34(a)(8) and 24CFR §58.35(b)(6).

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: _____

Justin Krupa, Housing Director

Date: _____

9/18/25

Completed by: _____

Jenna Burnett, Special Projects

Date: _____

9/18/25

Reviewed by: _____

Carey Thurston, Chief Financial Officer

Date: _____

9/18/2025