

Central Oregon Regional Housing Rehabilitation Loan Program
City of Prineville – Environmental Review
August 3, 2020

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A. Program Description

Project Identification and Description

Community Development Block Grant Number: H19008

Project Name: Central Oregon Regional Housing Rehabilitation Program

Recipient: City of Prineville

SubGrantee: NeighborImpact

CDBG Grant Amount: \$400,000

Project Description: This project entails providing minor housing rehabilitation deferred loans to low- and moderate-income homeowners to fund necessary repairs and home rehabilitation. An estimate 12 home owners are planned to be assisted with loans not to exceed \$30,000.

Eligibility for this program is limited to homes located within Crook, Deschutes or Jefferson counties outside of the entitlement communities of Bend and Redmond and outside the boundaries of the Confederated Tribes of Warm Springs.

Objectives of the project are:

- Alleviate health and safety hazards and substandard living conditions
- Encourage conservation of energy and other resources
- Conserve housing stock in Crook, Deschutes and Jefferson counties
- Eliminate blighted areas and encourage neighborhood revitalization

B. Determination of Exemption

Determination of Exemption	
24 CFR 58.34(a) and 58.35(b)	
Activity Name:	Regional Housing Rehabilitation Loan Program
Grant Number:	PH19008
Address:	387 NE 3 rd Street, Prineville, OR 97754
Activity Description:	Grant administration, environmental preparation, program management and application processing for a housing preservation loan program for benefit of low- and moderate-income homeowners in non-metropolitan areas of the Central Oregon region.

Funding Source: CDBG HOME ESG HOPWA EDI ICDBG NAHASDA Other: _____

<input checked="" type="checkbox"/>	The activity falls into the category below, which is listed at 24 CFR 58.34(a) as Exempt.													
<input checked="" type="checkbox"/>	1.	Environmental and other studies, resource identification, and development of plans and strategies												
<input type="checkbox"/>	2.	Information and financial services												
<input checked="" type="checkbox"/>	3.	Administrative and management activities												
<input type="checkbox"/>	4.	Public services that will not have a physical impact or result in any physical changes including but not limited to services concerned with: <table style="width: 100%; margin-left: 20px;"> <tr> <td>• Employment</td> <td>• Health</td> <td>• Education</td> </tr> <tr> <td>• Crime prevention</td> <td>• Recreation needs</td> <td>• Counseling</td> </tr> <tr> <td>• Child care</td> <td>• Drug abuse</td> <td>• Energy conservation</td> </tr> <tr> <td>• Other: _____</td> <td></td> <td>• Welfare</td> </tr> </table>	• Employment	• Health	• Education	• Crime prevention	• Recreation needs	• Counseling	• Child care	• Drug abuse	• Energy conservation	• Other: _____		• Welfare
• Employment	• Health	• Education												
• Crime prevention	• Recreation needs	• Counseling												
• Child care	• Drug abuse	• Energy conservation												
• Other: _____		• Welfare												
<input type="checkbox"/>	5.	Inspections and testing of properties for hazards or defects												
<input type="checkbox"/>	6.	Purchase of insurance												
<input type="checkbox"/>	7.	Purchase of tools												
<input type="checkbox"/>	8.	Engineering or design costs												
<input type="checkbox"/>	9.	Technical assistance and training												
<input type="checkbox"/>	10.	Temporary or permanent improvements that do not alter environmental conditions and are limited to activities to protect, repair or arrest the effects of disasters or imminent threats to public safety, including those resulting from physical deterioration.												
<input type="checkbox"/>	11.	Payment of principal and interest on loans made or obligations guaranteed by HUD												


In addition to making a written determination of exemption, the Responsible Entity must also determine whether any of the requirements of 24 CFR 58.6 are applicable and address as appropriate.

Section 1. Flood Disaster Protection Act		
Are funds for acquisition (including equipment) or construction (including repair and rehabilitation) purposes?	Yes Continue	X - No. Proceed to Section 2. Act does not apply.
Is the Activity in an area identified as having special flood hazards (SFHA)?	Yes Document and Continue	No. Document and Proceed to Section 2. Act does not apply.
Identify FEMA flood map used to make this determination:		
Community Name and Number		

Map panel number and date		
Is the Community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?	Yes Document and follow instructions below.	No - Federal Assistance may not be used for this project.
Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.		

Section 2. Airport Runway Clear Zones (Civil) and Accident Potential Zones (Military)		
Does the project involve HUD assistance, subsidy or insurance for the purchase or sale of an existing property?	Yes Continue	X - No. Proceed to Section 3. Regulation does not apply.
Is the project located within 2,500 feet of a civil airport or 15,000 feet of a military airfield?	Yes Continue	No. Document and Proceed to Section 3. Regulation does not apply.
Is the project located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone/Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones?	Yes Continue	No. Document and Proceed to Section 3. Regulation does not apply.
Comply with 24 CFR Part 51, Subpart D. This may include providing a written notice to a prospective buyer or leaser of the potential hazards from airplane accidents and the potential that an airfield operator may wish to purchase the property. Maintain copies of the signed notice. For properties located in a military clear zone, make and document a determination of whether the use of the property is consistent with DOD guidelines. Notice Sample: https://www.hudexchange.info/environmental-review/airport-hazards/		

Section 3. Coastal Barrier Resources Act
Section 58.6 also requires compliance with the Coastal Barrier Resources Act. There are no Coastal Barrier Resource Areas in Washington, Oregon, Alaska, or Idaho. Therefore, the Act does not apply.

Certification	
A Request for Release of Funds (RROF) is not required for this project or this portion of the project. The activity may be initiated without further environmental review beyond 24 CFR Part 58.6.	
Name of project	Housing Rehabilitation Loan Program
Responsible Entity Signature	
Name and Title (print)	Steve Uffelman, Mayor
Date	January 9, 2020

C. Determination of Categorical Exclusion

Determination of Categorical Exclusion (subject to Section 58.5)

Determination of activities per 24 CFR 58.35(a)

Project Names(s): Central Oregon Regional Housing Rehabilitation Program and Grant Number(s): H19008

Activity / Project Description: This must include (Be specific):

1. Rehabilitation activities that are eligible for funding under the program include septic tanks, wells, roofs, electrical, siding, windows, landscaping, hazardous tree removal, asbestos tests, reasonable accommodation requests, plumbing, insulation / weatherization, heating systems, hot water heaters, dry rot repairs et cetera.
2. "Major" rehabilitation, defined as construction costs that are 50% or more of the home's market value prior to rehabilitation activities, are not eligible under this program.
3. Individual rehabilitation loans will be provided up to a maximum of \$30,000.
4. A total of 12 units are planned to be assisted with this funding.
5. There are five items in the statutory checklist that must be addressed on a site-specific basis. These are Historic Preservation, Endangered Species, Noise, Toxic Chemicals/Radioactive Materials, and Flood Disaster Protection.

Estimated activity cost: \$400,000

Funding Source: CDBG HOME Public Housing EDI ICDBG NAHASDA Other:

	The project falls into the category below, which is listed at 24 CFR 58.35(a) as a Categorically Excluded activity subject to Section 58.5.
<input type="checkbox"/>	Acquisition, repair, improvement, reconstruction, or rehabilitation of public facilities and improvements (other than buildings) when the facilities and improvements are already in place and will be retained in the same use without change in size or capacity for more than 20 percent. Examples: <ul style="list-style-type: none"> • Replacement of water or sewer lines • Reconstruction of curbs and sidewalks • Repaving of streets
<input type="checkbox"/>	Special projects directed toward the removal of material and architectural barriers that restrict the mobility of and accessibility to the elderly and handicapped persons.
<input checked="" type="checkbox"/>	Rehabilitation of buildings and improvements under the following conditions: <ul style="list-style-type: none"> • In the case of a single family owner occupied residence, the density is not increased beyond the single unit, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland.
<input type="checkbox"/>	An individual action: <ul style="list-style-type: none"> • Up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between; or • A project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site.
<input type="checkbox"/>	Acquisition (including leasing) or disposition of an existing structure or acquisition (including leasing) of vacant land provided that the structure or land acquired or disposed of will be retained for the same use;
<input type="checkbox"/>	Combinations of the above activities

The determination of the category listed above is supported by the following information (explain how you determined that the project satisfied the condition of the category you checked above and document as appropriate): The program provides rehabilitation funding to existing single family homes owned by low or moderate income homeowners.

You must complete the compliance checklist for 24 CFR 58.6 and the Statutory Worksheet on the following pages.

Compliance Checklist for the “Other Requirements” in 24 CFR 58.6

Project Name: **Central Oregon Regional Housing Rehabilitation Program**

Address: **Multiple addresses within Crook, Deschutes and Jefferson Counties**

Activity / Project Description: This must include:

1. Rehabilitation activities that are eligible for funding under the program include septic tanks, wells, roofs, electrical, siding, windows, landscaping, hazardous tree removal, asbestos tests, reasonable accommodation requests, plumbing, insulation / weatherization, heating systems, hot water heaters, dry rot repairs et cetera.
2. “Major” rehabilitation, defined as rehabilitation construction costs that are 50% or more of the home’s market value prior to rehabilitation activities, is not eligible under this program.
3. Individual rehabilitation loans will be provided up to a maximum of \$30,000.
4. A total of 12 units are planned to be assisted with this funding.
5. There are five items in the statutory checklist that must be addressed on a site-specific basis. These are Historic Preservation, Endangered Species, Noise, Toxic Chemicals/Radioactive Materials, and Flood Disaster Protection.

Estimated activity cost: **\$400,000**

Funding Source: CDBG HOME Public Housing EDI ICDBG NAHASDA Other:

Section 1. Flood Disaster Protection Act

Are funds for acquisition (including equipment) or construction (including repair and rehabilitation) purposes?	Yes Continue	No Proceed to Section 2-Act does not apply
<p>Is the Activity in an area identified as having special flood hazards (SFHA)?</p> <p>Identify FEMA flood map used to make this determination:</p> <p><u>Identify FEMA flood map used here</u></p> <p>Community Name and Number</p> <p><u>Type Community Name and Number here</u></p> <p>Map panel number and date</p> <p>This section will be documented on a case by case basis, with an individual determination.</p>	<p>TO BE DETERMINED ON SITE SPECIFIC BASIS</p>	<p>TO BE DETERMINED ON SITE SPECIFIC BASIS</p>
<p>Is the Community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?</p>	<p>TO BE DETERMINED ON SITE SPECIFIC BASIS</p>	<p>No-Federal Assistance may not be used for this project.</p>
<p>Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.</p>		

Section 2. Airport Runway Clear Zones (Civil) and Accident Potential Zones (Military)

Does the project involve HUD assistance, subsidy or insurance for the purchase or sale of an existing property?	Yes Continue	No—Proceed to Section 3—regulation does not apply.
Is the project located within 2,500 feet of a civil airport or 15,000 feet of a military airfield?	Yes Continue	No—Proceed to Section 3—regulation does not apply.
Is the project located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential Zone / Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones?	Yes Continue	No—Proceed to Section 3—regulation does not apply.
Comply with 24 CFR Part 51, Subpart D. This may include providing a written notice to a prospective buyer or leaser of the potential hazards from airplane accidents and the potential that an airfield operator may wish to purchase the property. Maintain copies of the signed notice. For properties located in a military clear zone, make and document a determination of whether the use of the property is consistent with DOD guidelines. Notice Sample: https://www.hudexchange.info/resource/2758/notice-prospective-buyers-properties-inrunway-clear-zones/		

Section 3. Coastal Barrier Resources Act

Section 58.6 also requires compliance with the Coastal Barrier Resources Act. There are no Coastal Barrier Resource Areas in Oregon. Therefore, the Act does not apply.

D. THPO Correspondence



Tribal Directory Assessment Information



Contact Information for Tribes with Interests in Crook, Deschutes, Jefferson counties, Oregon

Tribal Name		County Name					
- Confederated Tribes of the Grand Ronde Community of Oregon		Deschutes					
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Reynold Leno	Tribal Chairman	9615 Grand Ronde Road Grand Ronde, OR 97347	(503) 879-5211	(503) 879-5964		reyn.leno@grandronde.org	www.grandronde.org
David Harrelson	THPO	8720 Grand Ronde Road Grand Ronde, OR 97347-9712	(503) 879-2320	(503) 878-2126		thpo@grandronde.org	www.grandronde.org
- Confederated Tribes of the Grand Ronde Community of Oregon		Jefferson					
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Reynold Leno	Tribal Chairman	9615 Grand Ronde Road Grand Ronde, OR 97347	(503) 879-5211	(503) 879-5964		reyn.leno@grandronde.org	www.grandronde.org
David Harrelson	THPO	8720 Grand Ronde Road Grand Ronde, OR 97347-9712	(503) 879-2320	(503) 878-2126		thpo@grandronde.org	www.grandronde.org
- Confederated Tribes of the Warm Springs Reservation of Oregon		Jefferson					
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Robert Brunoe	Tribal Preservation Officer	PO Box C Warm Springs, OR 97761-3001	(541) 553-2001	(541) 553-3584		robert.brunoe@ctwsbnr.org	www.warmsprings.com
Austin Greene	Tribal Chairman	PO Box C Warm Springs, OR 97761	(541) 553-3257	(541) 553-2241		austin.greene@wstribes.org	www.warmsprings.com
- Confederated Tribes of the Warm Springs Reservation of Oregon		Crook					

Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Robert Brunoe	Tribal Preservation Officer	PO Box C Warm Springs, OR 97761-3001	(541) 553-2001	(541) 553-3584		robert.brunoe@ctwsbnr.org	www.warmsprings.com
Austin Greene	Tribal Chairman	PO Box C Warm Springs, OR 97761	(541) 553-3257	(541) 553-2241		austin.greene@wstribes.org	www.warmsprings.com
- Confederated Tribes of the Warm Springs Reservation of Oregon				Deschutes			

Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Robert Brunoe	Tribal Preservation Officer	PO Box C Warm Springs, OR 97761-3001	(541) 553-2001	(541) 553-3584		robert.brunoe@ctwsbnr.org	www.warmsprings.com
Austin Greene	Tribal Chairman	PO Box C Warm Springs, OR 97761	(541) 553-3257	(541) 553-2241		austin.greene@wstribes.org	www.warmsprings.com

- Cow Creek Band of Umpqua Tribe of Indians				Deschutes			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Dan Courtney	Chairman	2371 NE Stephens Street Roseburg, OR 97470	(541) 672-9405	(541) 673-0432		cmckinney@cowcreek.com	www.cowcreek.com

- Klamath Tribes				Deschutes			
Contact Name	Title	Mailing Address	Work Phone	Fax Number	Cell Phone	Email Address	URL
Perry Chocktoot	THPO	PO Box 436 Chiloquin, OR 97624	(541) 783-2219	(541) 783-2029		perry.chocktoot@klamathtribes.com	www.klamathtribes.org
Donald Gentry	Tribal Chairman	PO Box 436 Chiloquin, OR 97624	(541) 783-2219	(541) 783-2029		don.gentry@klamathtribes.com	www.klamathtribes.org

1 - 7 of 7 results

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OFFICE OF THE MAYOR
387 NE Third Street – Prineville, OR 97754
EMAIL: suffleman@cityofprineville.com
541.447.5627 ext. 1116 ph 541-447-5628 fax

May 14, 2020

Mr. Reynold Leno, Tribal Chairman
Confederated Tribes of the Grand Ronde Community of Oregon
9615 Grand Ronde Road
Grand Ronde, OR 97347

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Chairman Leno,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

The City of Prineville will conduct a review of this project 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 the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 45 days of your receipt of this letter. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



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387 NE Third Street – Prineville, OR 97754

EMAIL: suffelman@cityofprineville.com

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footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelman

Mayor of Prineville, Oregon

(541) 447-5627

suffelman@cityofprineville.com

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:09 PM
To: reyn.leno@grandronde.org
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Confederated Tribes of Grand Ronde - Leno Letter.pdf; Central Oregon Housing Rehab Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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May 14, 2020

Mr. David Harrelson, Tribal Historic Preservation Officer
Confederated Tribes of the Grand Ronde Community of Oregon
8720 Grand Ronde Road
Grand Ronde, OR 97347

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Mr. Harrelson,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

The City of Prineville will conduct a review of this project 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 the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 45 days of your receipt of this letter. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



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footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelman

Mayor of Prineville, Oregon

(541) 447-5627

suffelman@cityofprineville.com

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:11 PM
To: thpo@grandronde.org
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Confederated Tribes of Grad Ronde - Harrelson Letter.pdf; Central Oregon Housing Rehab Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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May 14, 2020

Mr. Robert Brunoe, Tribal Preservation Officer
Confederated Tribes of Warm Springs Reservation of Oregon
PO Box C
Warm Springs, OR 97761

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Mr. Brunoe,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

The City of Prineville will conduct a review of this project 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 the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 45 days of your receipt of this letter. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



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541.447.5627 ext. 1116 ph 541-447-5628 fax

footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelmann
Mayor of Prineville, Oregon
(541) 447-5627

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:13 PM
To: Robert.brunoe@ctwsbnr.org
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Confederated Tribes of Warm Springs - Brunoe.pdf; Central Oregon Housing Rehabilitation Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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387 NE Third Street – Prineville, OR 97754

EMAIL: suffleman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

May 14, 2020

Mr. Austin Greene, Tribal Chairman
Confederated Tribes of Warm Springs Reservation of Oregon
PO Box C
Warm Springs, OR 97761

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Chairman Greene,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

The City of Prineville will conduct a review of this project 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 the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 45 days of your receipt of this letter. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



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387 NE Third Street – Prineville, OR 97754

EMAIL: suffelman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelman

Mayor of Prineville, Oregon

(541) 447-5627

suffelman@cityofprineville.com

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:14 PM
To: Austin.greene@wstribes.org
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Confederated Tribes of Warm Springs - Greene Letter.pdf; Central Oregon Housing Rehab Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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EMAIL: suffleman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

May 14, 2020

Mr. Dan Courtney, Tribal Chairman
Cow Creek Band of Umpqua Tribe of Indians
2371 NE Stephens Street
Roseburg, OR 97470

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Chairman Courtney,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

The City of Prineville will conduct a review of this project 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 the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 45 days of your receipt of this letter. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



OFFICE OF THE MAYOR

387 NE Third Street – Prineville, OR 97754

EMAIL: suffelman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

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If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelman
Mayor of Prineville, Oregon

(541) 447-5627

suffelman@cityofprineville.com

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:16 PM
To: cmckinney@cowcreek.com
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Cow Creek Band - Courtney Letter.pdf; Central Oregon Housing Rehab Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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EMAIL: suffleman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

May 14, 2020

Mr. Perry Chocktoot, THPO
Klamath Tribes
PO Box 436
Chiloquin, OR 97624

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Mr. Chocktoot,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

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Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



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387 NE Third Street – Prineville, OR 97754

EMAIL: suffelman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

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HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelman

Mayor of Prineville, Oregon

(541) 447-5627

suffelman@cityofprineville.com

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:17 PM
To: perry.chocktoot@klamathtribes.com
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Klamath Tribes - Chocktoot Letter.pdf; Central Oregon Housing Rehab Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Wednesday, May 27, 2020 8:11 AM
To: Perry Chocktoot
Cc: Joseph Allen; Les Anderson; Andrew Spreadborough
Subject: RE: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008

Mr. Chocktoot,

Thank you for your time to review and comment.

Sincerely,

Lisa

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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From: Perry Chocktoot [mailto:perry.chocktoot@klamathtribes.com]
Sent: Wednesday, May 27, 2020 8:08 AM
To: Lisa Morgan <lmorgan@cityofprineville.com>
Cc: Joseph Allen <joseph.allen@klamathtribes.com>; Les Anderson <les.anderson@klamathtribes.com>
Subject: RE: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008

In reference to the attached notifications.

All projects that have the ability to disturb the ground need Cultural Resource Surveys completed by a qualified Archaeologist. All cultural sites need to be flagged and avoided, any ground disturbing activities in or around significant areas need to be culturally monitored. Protection activities should include the protection of culturally significant botanicals also.

During the recording of significant areas there will be a need to record negative impacts to the cultural view shed. If there are any questions or concerns please feel free to contact me for guidance. Thank you.

Perry Chocktoot
Culture and Heritage
Klamath Tribe
541-783-2764 x 107

From: Lisa Morgan [<mailto:lmorgan@cityofprineville.com>]
Sent: Tuesday, May 26, 2020 3:17 PM
To: Perry Chocktoot <perry.chocktoot@klamathtribes.com>
Cc: Andrew Spreadborough <andrews@neighborimpact.org>
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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387 NE Third Street – Prineville, OR 97754

EMAIL: suffleman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

May 14, 2020

Mr. Donald Gentry, Tribal Chairman
Klamath Tribes
PO Box 436
Chiloquin, OR 97624

Re: City of Prineville Regional Housing Rehabilitation Project
HUD Program - Oregon Community Development Block Grant Program, H19008
387 NE 3rd Street, Prineville, OR 97754

Dear Chairman Gentry,

The City of Prineville is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, 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.

The City of Prineville will conduct a review of this project 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 the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 45 days of your receipt of this letter. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated Tribes of Warm Springs. There will be no changes to the



OFFICE OF THE MAYOR

387 NE Third Street – Prineville, OR 97754

EMAIL: suffelman@cityofprineville.com

541.447.5627 ext. 1116 ph 541-447-5628 fax

footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, can you please inform us? If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely,

Steve Uffelman

Mayor of Prineville, Oregon

(541) 447-5627

suffelman@cityofprineville.com

Andrew Spreadborough

From: Lisa Morgan <lmorgan@cityofprineville.com>
Sent: Tuesday, May 26, 2020 3:18 PM
To: don.gentry@klamathtribes.com
Cc: Andrew Spreadborough
Subject: Consultation on Regional Housing Rehabilitation Project, CDBG #H19008
Attachments: Klamath Tribes - Gentry Letter.pdf; Central Oregon Housing Rehab Project Service Area.pdf

Good afternoon,

Attached is a copy of a notification letter along with project Areal of Potential Effect map for the Central Oregon Regional Housing Rehabilitation project. Please respond to let us know that this has been received and whether you have an interest in consulting on this project.

Thank you for your assistance.

Sincerely,

Lisa Morgan on behalf of Mayor Uffelman

Lisa Morgan | City Recorder/Risk Manager

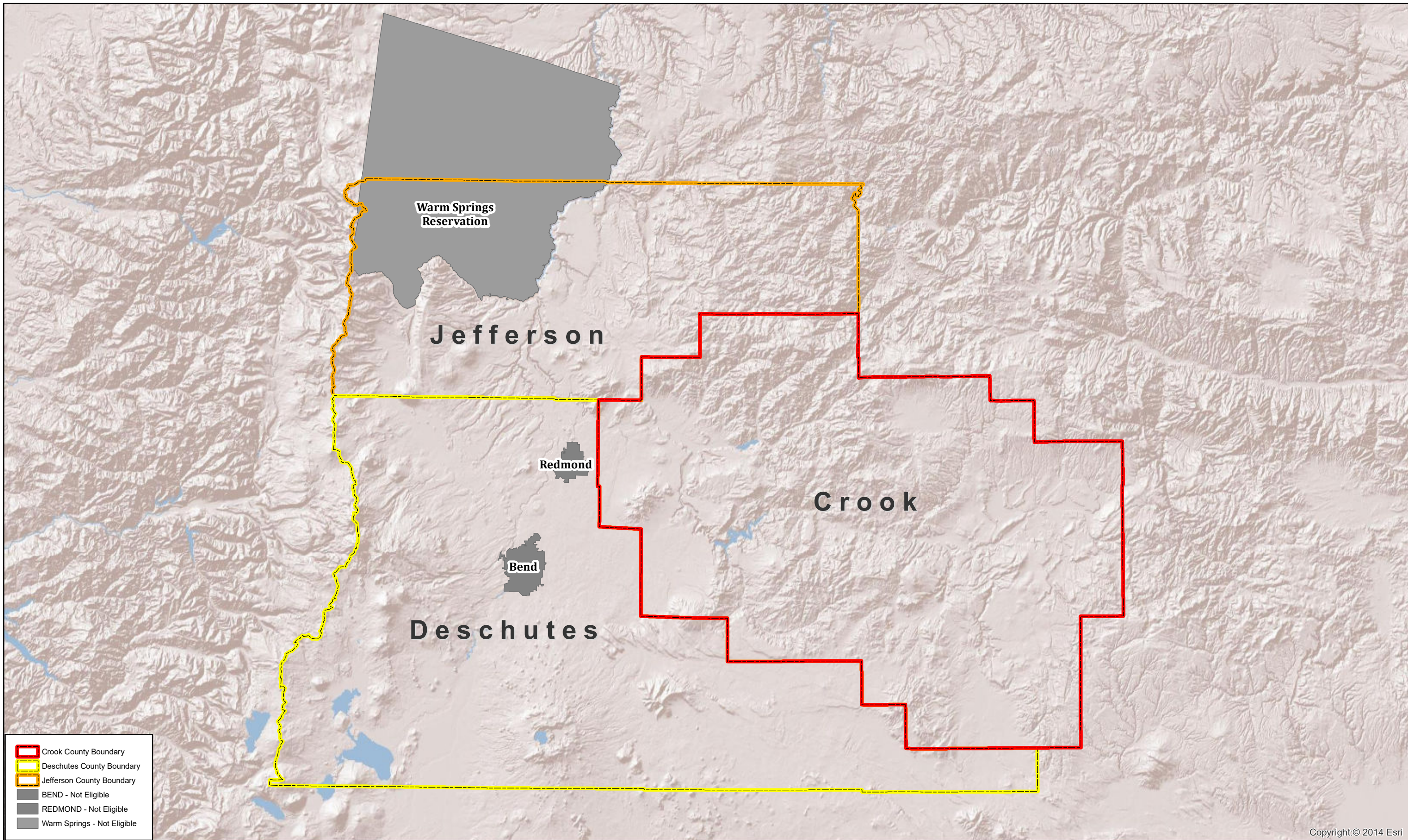
387 NE 3rd St | Prineville, OR 97754
Tel: 541.447.8339 | Ext: 1117
Email: lmorgan@cityofprineville.com



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- Crook County Boundary
- Deschutes County Boundary
- Jefferson County Boundary
- BEND - Not Eligible
- REDMOND - Not Eligible
- Warm Springs - Not Eligible

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Eligibility Map



THPO Consultation Certification

On May 26, 2020, the City of Prineville sent letters by email to the Confederated Tribes of Grand Ronde, Confederated Tribes of Warm Springs, Cow Creek Band of Umpqua Tribe of Oregon, and the Klamath Tribes to notify the Tribes of the opportunity to consult on the City of Prineville Regional Housing Rehabilitation program (CDBG #H19008) environmental assessment and review for historic properties.


The four aforementioned tribes are the only four tribes identified as having interests within Crook, Deschutes and Jefferson Counties according to the Tribal Directory Assessment Information site through the US Department of Housing and Urban Development (5/5/20).

The letters that were emailed on May 26 informed the parties about the potential use of federal funds for the Housing Rehabilitation Project within Crook, Deschutes and Jefferson Counties in areas outside of the entitlement communities of Bend, Redmond and the boundaries of the Confederated Tribes of Warm Springs.

Reponses were received from the Historic Preservation Office of the Confederated Tribes of the Grand Ronde and from the Cultural and Heritage Office of the Klamath Tribes. Those correspondences are included in the ER file. We did not receive email responses or confirmation of receipt from the Confederated Tribes of Warm Springs or the Cow Creek Band of Umpqua Tribes.


Copies of the consultation letters and emails from the City of Prineville are included within the ER records.

Certifying Officer Signature:


Steve Uffelman, Mayor


8/03/2020
Date

City Representative:


Lisa Morgan, City Recorder

Aug 3, 2020
Date

Subgrantee Representative/Preparer:


Andrew Spreadborough, NeighborImpact

8/3/2020
Date

E. SHPO Correspondence



NeighborImpact

Supporting People. Strengthening Communities.

June 3, 2020

Oregon Heritage
Oregon Parks and Recreation Department
725 Summer Street NE, Suite C
Salem, OR 97301

Re: Prineville Community Development Block Grant Regional Housing Rehabilitation Project #H19008

To whom it may concern,

I am sending this letter on behalf of the City of Prineville. NeighborImpact is the administering agent for the project listed above that the City of Prineville is considering funding with federal funds from the US Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFT 58.4, the City of Prineville has assumed HUD's environmental review responsibilities for the project, including tribal and state 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 historic or tribal association.

The City of Prineville will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800, and has made an initial determination that this project will have no adverse effect on any historic properties. 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 historical or religious and cultural significance, and if such properties exist, to help assess how the project might affect them. If you determine the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project please let us know if your interest within 30 days. If you have any initial concerns with the impacts of the project on religious or cultural properties or if you do not concur with our finding of no adverse effect, please note them in your response.

Enclosed is a map that shows the project area. The project consists of providing loans to approximately 12 single-family owner occupied homes to complete rehabilitation to their existing homes within Crook, Deschutes and Jefferson counties outside of the boundaries of Bend, Redmond and the Confederated

2303 SW First Street Redmond, OR 97756 • tel 541.548.2380 • fax 541.548.6013 • www.neighborimpact.org.

United Way
of Deschutes County



NeighborWorks®
CHARTERED MEMBER

If you require accommodation for impairment, disability, language barrier, etc., please contact NeighborImpact at 541-548-2380 or email: reception@neighborimpact.org

Tribes of Warm Springs. There will be no changes to the footprints of the houses and properties, and the work items will include, but are not limited to, the repair replacement or installation of roofs and gutters; siding; windows and doors; foundations; structural repairs; electrical repairs and upgrades; heating systems and insulation; plumbing repairs; flooring and interior remodeling; other health and safety items or modifications necessary to meet the needs of low- and moderate-income home owners.

Because these are rehabilitation projects on sites yet to be determined, each application will undergo a site specific evaluation for historic impact. This will include use of the SHPO clearance forms.

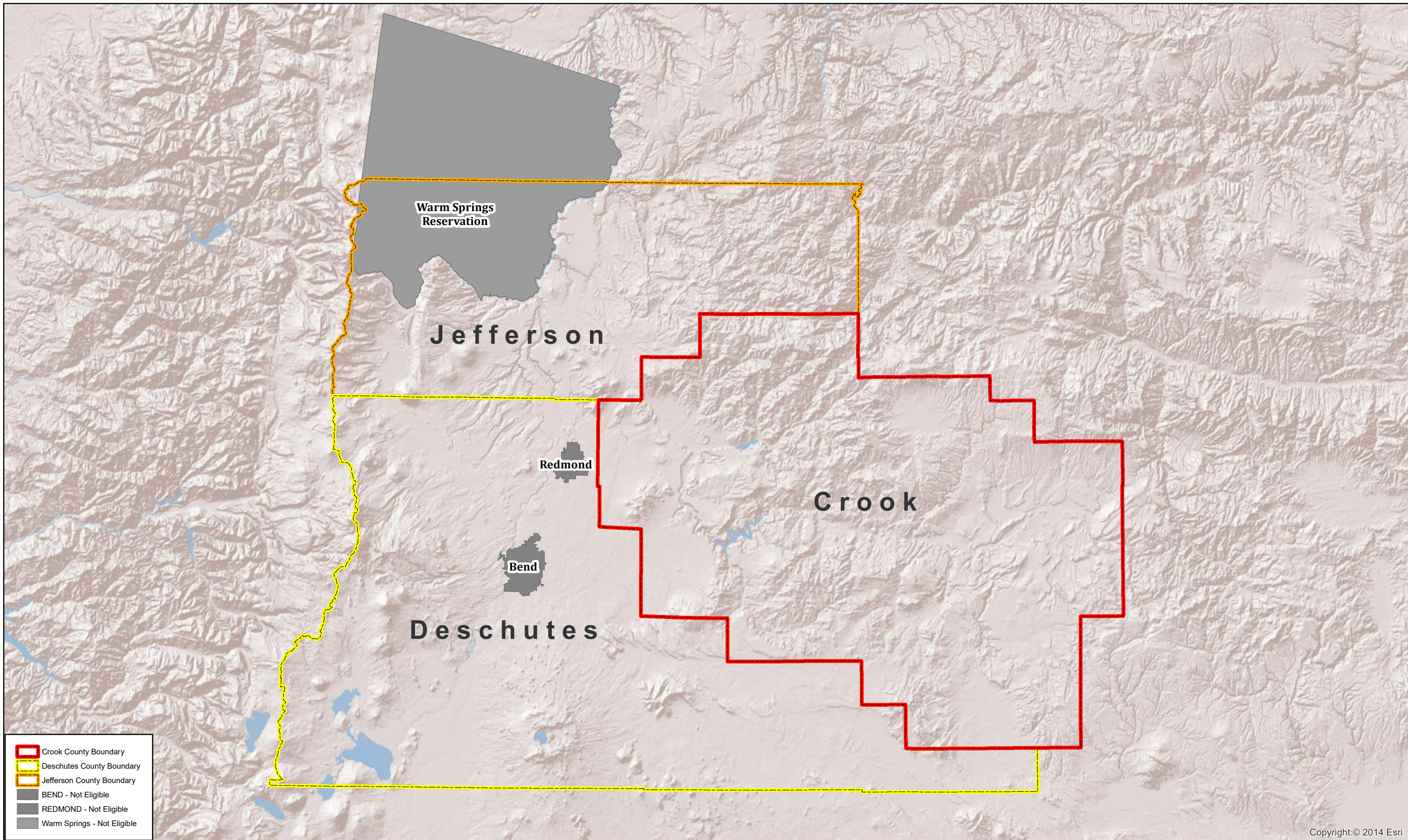
Whether or not you wish to consult on this project please inform us.

Sincerely,



Andrew Spreadborough
Deputy Director, Strategy and Operations
NeighborImpact
(541) 323-6508
andrews@neighborimpact.org

cc: Lisa Morgan, City of Prineville



Crook County Boundary
 Deschutes County Boundary
 Jefferson County Boundary
 BEND - Not Eligible
 REDMOND - Not Eligible
 Warm Springs - Not Eligible

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Eligibility Map



Andrew Spreadborough

From: ALLEN Jason * OPRD <Jason.Allen@oregon.gov>
Sent: Tuesday, June 9, 2020 8:43 AM
To: Andrew Spreadborough
Cc: lmorgan@cityofprineville.com; CLEARANCE ORSHPO * OPRD
Subject: CDBG Grant #H19008 - SHPO Consultation
Attachments: PrinevilleCDBG_SHPOletter.pdf

Hello Andrew,

Please find (attached) a letter from our office acknowledging receipt and acceptance of your invitation to consult on this project under Section 106 of the National Historic Preservation Act. I believe you needed this letter to complete the grant application. Please let us know if there is anything further we can provide for you at this time, otherwise, we look forward to consulting with NeighborImpact and the City of Prineville on this undertaking.

Cheers,
-Jason

Jason M. Allen | Survey & Inventory Program Coordinator



He/Him/His

Oregon Parks and Recreation Department, Heritage Division

State Historic Preservation Office

725 Summer St. NE, Ste. C

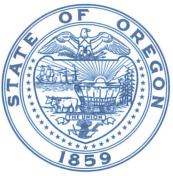
Salem, OR 97301-1266

Phone: 503.986.0579

Visit our website: www.oregonheritage.org

Like us on Facebook: www.facebook.com/OregonHeritage

Visit our Blog: www.oregonheritage.wordpress.com



Oregon

Kate Brown, Governor

Parks and Recreation Department

State Historic Preservation Office

725 Summer St NE Ste C

Salem, OR 97301-1266

Phone (503) 986-0690

Fax (503) 986-0793

www.oregonheritage.org



June 9, 2020

Andrew Spreadborough
NeighborImpact
2303 SW First St.
Redmond, OR 97756

RE: Administration of HUD CDBG Regional Housing Project #H19008

Dear Mr. Spreadborough,

Thank you for contacting us regarding consultation on NeighborImpact' administration of, and the City of Prineville's environmental regulatory responsibility for housing rehabilitation efforts. We understand that the ultimate funding source for the project is the U.S. Department of Housing and Urban Development. Because this funding constitutes a federal undertaking, consultation with our office is required under Section 106 of the National Historic Preservation Act, and we look forward to working with NeighborImpact and the City of Prineville to ensure that the project goals are met while also minimizing effects to historically significant properties. When you are ready to proceed with project review, please remember to submit your project for review through our Go Digital submission process, instructions for which can be found here: https://www.oregon.gov/oprd/OH/Documents/Go_Digital_Instructions_with_Examples_Final05.22.18.pdf

If you have any additional questions, please feel free to contact our office.

Sincerely,

Jason M. Allen
Historic Preservation Specialist
(503) 986-0579
Jason.allen@oregon.gov

cc: Lisa Morgan, City of Prineville



F. Tiered Review and Statutory Worksheet

STATUTORY WORKSHEET

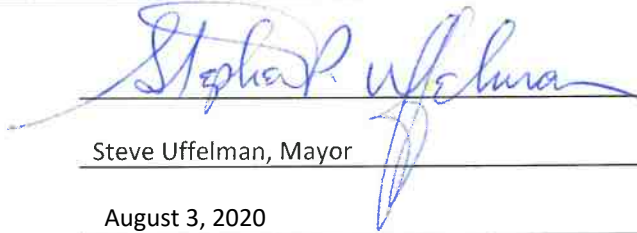
City of Prineville Housing Rehabilitation Project – CDBG # H19008

Tiered Review		
Applicable compliance documentation is referenced in the table below and provided as attachments to the ER States A shows compliance, and Status B requires Site Specific Review		
HUD Environmental Standards	Status A/B	Determination and Compliance Documentation
Historic Preservation [36 CFR Part 800]	B	<p>Tribal consultation letters were sent by email on May 26, 2020. A complete list of Tribes contacted, copies of letters, copies of emails, and an affidavit of email are attached.</p> <p>A Tribal Directory for Crook, Deschutes and Jefferson Counties was downloaded from the HUD Tribal Directory Assessment Information site, and is attached.</p> <p>NeighborImpact, on behalf of the City of Prineville, contacted SHPO on June 3, 2020, by email. A copy of the SHPO letter and project description are attached. The SHPO response letter is attached.</p>
Floodplain Management [24 CFR 55, Executive Order 11988]	A	<p>In order to qualify for the housing rehabilitation program, the home must be located in Crook, Deschutes or Jefferson Counties outside of the entitlement communities of Bend, Redmond and the Confederated Tribes of Warm Springs. At this time the specific location of homes to be rehabilitated has not been determined. NeighborImpact policies do not prohibit repairs or rehabilitation within the 100-year floodplain.</p> <p>The housing rehabilitation program does not provide “Major” rehabilitation; only “Minor” rehabilitation projects will be performed as per approved housing rehabilitation policies.</p> <p>The RE finds that project activities will be limited to minor rehabilitation on homes within the 100-year floodplain and minimize impacts for the following reason: NeighborImpact program policies prohibit major rehabilitation, which is defined as construction cost that is 50% or more of the home market value prior to rehabilitation.</p>
Wetland Protection [Executive Order 11990]	A	<p>The project area of Crook, Deschutes and Jefferson counties contains numerous federally designated wetlands and can be viewed at this link: https://www.fws.gov/wetlands/data/Mapper.html</p> <p>Maps are attached.</p> <p>The Housing Rehabilitation Program is limited to minor home repair to existing single family dwellings. The program does not allow for construction that results in the expansion of the existing footprint of the structure, ground disturbing activities in a wetland, or new construction or expansion, addition and/or finishing of unfinished space (Program Policy 7.L.7 -attached). Therefore it has been determined the program activities will not impact wetlands.</p>

Coastal Zone Management Act [Sections 307(c), (d)]	A	<p>The Housing Rehabilitation Program is limited to minor home repair to existing single family dwellings. Therefore it has been determined the program activities will not impact Coastal Zones.</p> <p>Project is not located in or near a coastal zone.</p>
Sole Source Aquifers [40 CFR 149]	A	<p>Staff consulted the EPA, Region 10 Sole Source Aquifer Map web site and verified a sole source aquifer exists within the project area.</p> <p>No sole source aquifers are located in the project area. A map of the project vicinity in relation to sole source aquifers is attached.</p>
Endangered Species Act [50 CFR 402]	B	<p>Staff consulted http://ecos.fws.gov/ipac/ for a list of species in the project area. Lists of endangered species and critical habitats are attached.</p> <p>Housing rehabilitation activities will generally not have a measureable impact to habitat since project activities are limited to minor rehabilitation, with no major rehabilitation, new construction or expansion of the existing footprint of the structure. (Program Policy 7.L.7).</p> <p>There may be instances where ground disturbing activities could occur on site, for example the removal of a hazardous tree. Since the exact location and scope of rehabilitation activities are not yet identified, the RE will consult all resources to complete the Tier 2 review once each participant has been identified.</p>
Wild and Scenic Rivers Act [Sections 7(b), and (c)]	A	<p>Sections of the Crooked River, Deschutes River and Metolius River within the project area are designated as Wild & Scenic rivers, as show on the following map: https://www.rivers.gov/map.php</p> <p>A copy of the map is attached.</p> <p>The Housing Rehabilitation Program is limited to minor home repair and rehabilitation. The program does not allow for construction that results in the expansion of the existing footprint of the structure, ground disturbing activities in a wetland, or new construction or expansion, addition and/or finishing of unfinished space (Program Policy 7.L.7 -attached). Therefore it has been determined the program activities will not impact wild and scenic rivers.</p>
Clean Air Act - [Sections 176(c), (d), and 40 CFR 6, 51, 93]	A	<p>The project areas does not contain a non-attainment area. Therefore it has been determined that the program activities will have no impact on air quality.</p> <p>List of non-attainment areas in Oregon is attached.</p>
Farmland Protection Policy Act [7 CFR 658]	A	<p>Housing Rehabilitation program policy 7.L.7 does not allow conversion of farmland to non-farm purposes.</p>
Environmental Justice [Executive Order 12898]	A	<p>The project provides deferred-payment loans to low- and moderate-income homeowners (as defined in the CDBG Program Guidelines) in Cook, Deschutes and Jefferson Counties (outside of Bend, Redmond and the boundaries of the Confederated Tribes of Warm Springs) to repair/rehabilitate homes and eliminate safety and health hazards.</p>

		<p>See Project Area Map Attachment.</p> <p>Since eligible recipients are low- to moderate-income persons, there will be no disproportionate impacts.</p> <p>See policy 7.L.7 attached. Excerpt below: <i>"Qualifying Income shall be the total household income of Applicant's household which may not exceed 80% of the current median income for the county in which they reside (Crook, Deschutes or Jefferson Counties) as established by the Department of Housing & Urban Development (HUD) current to the year of application."</i></p>
Noise Abatement and Control [24 CFR 51B]	B	Since the exact location of all dwellings are not yet identified, compliance with this requirement must be determined on a site specific (Tier 2) review.
Explosive and Flammable Operations [24 CFR 51C]	A	Explosive and Flammable Operations does not apply since the project is rehabilitation of owner occupied single family residential units and is not considered an increase in residential density, does not convert a building for habitation or make a vacant building habitable. See Policy 7.L.7.
Toxic Chemicals and Radioactive Materials [HUD Notice 79-33]	B	Since the exact location of all dwellings are not yet identified, compliance with this requirement must be determined on a site specific (Tier 2) review.
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]	A	The Regional Housing Preservation program will not fund projects that are considered major rehabilitation, as per policy 7.L.7. Therefore, this project is in compliance with this standard.
Flood Disaster Protection Act	B	Housing rehabilitation is not prohibited on dwellings located within the 100-year floodplain. FEMA Map Panel numbers will be documented for all homes that receive rehabilitation services through this program. Homeowners will be required to obtain flood insurance prior to home repairs/rehabilitation work is provided. This determination will be made on a case-by-case basis, through the site-specific review process.
Coastal Barrier Resources Act	A	There are no coastal barrier resources areas in Oregon. Therefore, the Act does not apply to projects in Oregon.

RE's Certifying Officer Signature:



Certifying Officer Name, Title:

Steve Uffelman, Mayor

Date:

August 3, 2020

G. Site Specific Procedures and Form

Tier 3 – Site Specific Review Process and Form
City of Prineville – Central Oregon Regional Housing Rehabilitation Program
Policies and Procedures for Site Specific Environmental Reviews

The City of Prineville has made the following decisions pertaining to future site specific environmental review projects for Project #H19008:

HISTORIC PROPERTIES

Projects will be evaluated on a case-by-case basis. For all projects older than 45 years, the City / County will consult with SHPO to determine if the unit is national register eligible or on the national register. The City / County will consider SHPO comments and comply with part 36 CFR Part 800 prior to approving any loan or grant under this program.

ENDANGERED SPECIES

Projects will be evaluated on a case-by-case basis. For all projects that include landscaping or hazardous tree removal, ODFW will be consulted to ensure that no endangered plant or wildlife species are affected. No landscaping or hazardous tree removal will be conducted in a riparian zone.

NOISE

Projects will be evaluated on a case-by-case basis. Projects located within 1,000 feet of a major highway or roadway, 3,000 feet of a railroad, 5 miles of a civilian airport, or 15 miles of a military airfield, or in proximity to other significant noise sources (such as manufacturing facilities) are in noise exposed areas and will require further review. For these projects, noise attenuation measures will be included, to the extent feasible, as part of the rehab.

TOXIC CHEMICALS AND RADIOACTIVE MATERIALS

Projects will be evaluated on a case-by-case basis. If it is determined there are hazards that could affect the health and safety of occupants, the City / County of has determined that mitigation of the affected adverse environmental conditions by removing, stabilizing or encapsulating the toxic substances in accordance with the requirements of the appropriate federal, state or local oversight agency will occur, or the project will not be funded.

FLOOD DISASTER PROTECTION ACT

Projects will be evaluated on a case-by-case basis. It must be determined whether a project is in a 100-year floodplain and source documentation identified by FEMA map panel number and date must be in the file. If a project is located in a 100-year floodplain, evidence must be provided that the homeowner has flood insurance. The City will not provide substantial improvement to homes located in the 100 year flood zone.

Property Information

Home Address:	
Market Value of House:	
Estimated Cost of Rehabilitation:	
Will Rehabilitation expand the footprint of the house? Yes/No	
Year House Built:	

HISTORIC PRESERVATION

1. The unit is less than 45 years old and does not include ground disturbance?

- Yes: STOP here. The Section 106 Historic Preservation review is complete.
 - Provide documentation to show the age of the building. City determines no historic properties affected.
- No: PROCEED to #2

2. Consult the State Historic Preservation Officer (SHPO) to determine if project is on or eligible for the National Historic Register. Notify City of ground disturbance and City will contact Tribes. Check determination:

- No Historic Properties Affected:
 - Provide letter documenting concurrence of determination from SHPO.
 - Provide documentation indicating Tribe was contacted and response or documentation showing that there is no ground disturbance.
- No Historic Properties Adversely Affected:
 - Provide letter documenting concurrence of determination from SHPO
 - Provide conditions that will be placed on project
Condition(s):
- Adverse Effect on Historic Properties (City will make determination with SHPO):
 - Provide letter documenting concurrence of determination from SHPO
 - Provide Memorandum of Agreement
Condition(s):

ENDANGERED SPECIES

1. Does the project include any landscaping or hazardous tree removal?

- No: STOP here.
- Yes: Provide map showing that work will not be in a riparian zone or critical habitat; provide documentation of ODFW consultation.

NOISE

1. Is the project located within 1,000 feet of a busy road or highway, 3,000 feet of a railroad, or 15 miles of a civil airport or military airfield? Are there any other potential noise sources in the project vicinity that could produce a noise level above HUD’s acceptable range, including but not limited to concert halls, night clubs, event facilities, et cetera?

No: STOP here. Maintain a map identifying distances from roads, railroads and airports and your project. Record your determination. You do not need to calculate a specific noise level.

Yes: PROCEED to #2

2. Determine the actions to take based on the project and HUD Acceptability Standards. For Modernization projects a noise calculation is not required. HUD or RE determines need based on their evaluation of project. Proceed to 3 below.

HUD General Acceptability Standards	
HUD determination	Day night average sound level in decibels (dB)
Acceptable	Not exceeding 65 dB
Normally Unacceptable	Above 65 dB but not exceeding 75dB
Unacceptable	Above 75 dB +

3. Is the Day-Night average sound level above an acceptable level (based on noise calculation or your analysis of the site using maps or a site visit)?

Yes. Encourage noise attenuation features in alterations. Record your determination in the ERR. Identify how you are encouraging noise attenuation:

No. Record your determination in the ERR

TOXIC / HAZARDOUS / RADIOACTIVE MATERIALS, CONTAMINATION, CHEMICALS OR GASES (24 CFR 58.5(I)(2))

1. Is the property free of hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances, where a hazard could affect the health and safety of occupants? (Special consideration should be given to properties that are located near toxic or solid waste landfill sites, underground storage tanks, or other areas known to contain toxic, hazardous, or radioactive substances.)

Yes. Stop here.

Provide documentation to evidence determination including inspection reports, pictures, and information from www.epa.gov/enviro/ or similar sites.

No. However the project will be conditioned on measures to mitigate the adverse environmental condition (e.g. shielding, removing or encapsulating the toxic substances) according to the requirements of the appropriate Federal, state or local oversight agency.

Provide documentation to show mitigation will address adverse environmental condition.

Provide condition(s) that will be placed on project.
Condition(s):

No. Project cannot be mitigated. PROJECT MUST BE REJECTED.

FLOOD INSURANCE

Is the project located in a FEMA designated floodway? (Repairs can be funded in floodplains, just not in floodways.) You can obtain FEMA FIRM (Flood Insurance Rate Maps) at <http://www.fema.gov/>

Yes. Stop here. Federal financial assistance cannot be used in a floodway. Project activity is not eligible.

No. Provide FIRM map and FIRM map panel number.

Type FIRM map and FIRM map panel number here:

Is the project located in a FEMA designated 100 year floodplain? Visit this site for FIRM Maps:

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

Yes. Project will have to maintain flood insurance on the property.

Provide FIRM map and FIRM map panel number.

Type FIRM map and FIRM map panel number here:

Attach copy of flood insurance declaration or condition project

Determination

This project does not require any mitigation for compliance with any statutes or authorities. This project may now be initiated; OR

Approval of this project is conditioned on the following mitigation measures: These conditions must be included in project contracts or other legally binding documents. The project may be initiated subject to compliance with the conditions:

Conditions:

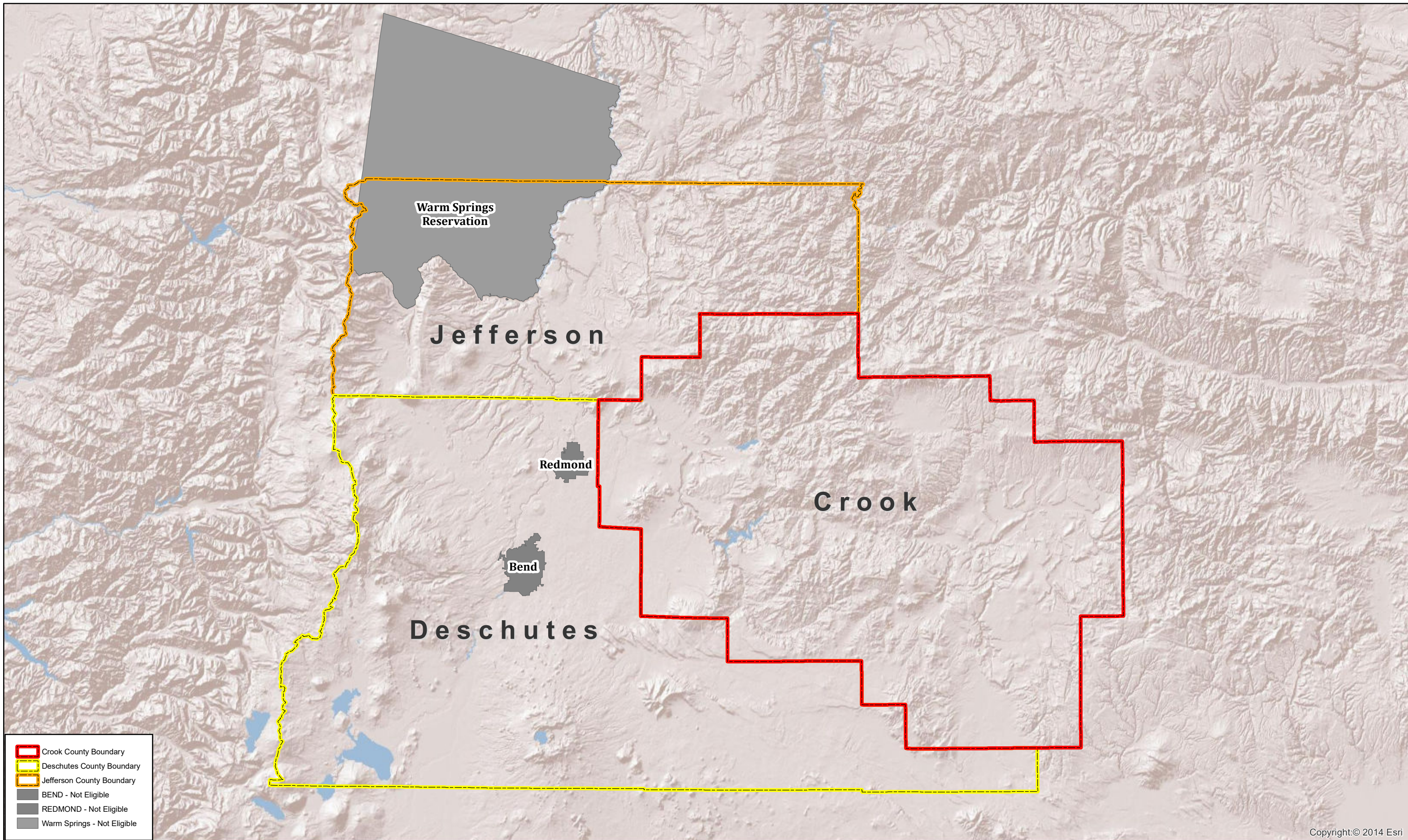
The project does not comply with the following policy and will not be funded:

Certifying Officer Signature:

Certifying Officer Name, Title:

Date:

H. Project Area Map



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Eligibility Map



I. NeighborImpact Housing Rehabilitation Policy and Procedures

NeighborImpact Policy	
Policy #: 7.L.7 Title: CDBG Housing Rehabilitation Program	Approval Date: 9/12/19 Revision Date and #: #1 – 6/11/20
Related Documents/References: Oregon Community Development Block Grant Method of Distribution (MOD); Oregon Community Development Block Grant Management Handbook (GMH)	PC Approval: N/A

Background

NeighborImpact has partnered with non-entitlement jurisdictions in Central Oregon to apply to Business Oregon Infrastructure Finance Authority (IFA) for Community Development Block Grant (CDBG) funds within the Regional Housing Rehabilitation funding category, in order to support repair and rehabilitation of low- and moderate-income owner-occupied homes in Central Oregon. Jurisdictions are forming a Central Oregon Regional Collaborative to apply for and manage CDBG funds.

Objectives of the Central Oregon Regional Collaborative are:

- Alleviation of health and safety hazards and substandard living conditions.
- Encouragement of the conservation of energy and other resources.
- Conservation of existing housing stock in Crook, Deschutes and Jefferson counties.
- Elimination of blighted areas and encouragement of neighborhood revitalization in order to provide a sense of pride and in one's home and community.

Policy

Applicant Eligibility

The general eligibility requirements outlined below apply to the CDBG Housing Rehabilitation Grant Program. An Applicant must meet all of the following requirements to establish eligibility for a rehabilitation grant package:

Residency Requirements

The Applicant (homeowner) must own and occupy the subject property as Applicant's primary residence prior to program approval. To be considered a primary residence, the homeowner must have occupied the housing unit for a continuous six months or more. The property to be rehabilitated must be owned and occupied by the homeowner prior to qualifying for assistance and during the rehabilitation project and thereafter.

Income Limitation

Qualifying Income shall be the *total household income* of Applicant's household which may not exceed 80% of the current median income for the county in which they reside (Crook, Deschutes or Jefferson Counties) as established by the Department of Housing & Urban Development (HUD) current to the year of application. "Household" is defined as all persons occupying the same housing unit regardless of their relationship to each other. Qualifying income must be in accordance with current eligibility guidelines as determined by HUD.

Qualifying income shall include, but not be limited to the following.

- Wages, salary, tips, interest, bonuses, commissions, dividends
- Rental income, investment or business income,
- Social Security benefits, pensions, annuity income,
- Alimony, child support, welfare payments, and veteran's benefits,

- Stipends or living allowances including non-educational scholarship and grant funds.

Eligibility Income shall be determined according to current income eligibility guidelines established for the CDBG Housing Rehabilitation Program by HUD. If the funding source has no defined method of distinction between *gross* (total) or *adjusted income* (income minus allowable deductions), gross income shall be used to establish eligibility determined by projecting documented monthly income forward twelve months from the date of application.

Self-employed persons must provide satisfactory evidence that the income and revenues generated by their enterprises fall within the qualifying income limits of the CDBG Program. Business deductions such as depreciation, business use of dwelling space or purchase of business vehicles, which are also used for private purposes, may be disallowed in calculating income for the purposes of the Program.

Income Verification

Income and employment information submitted by Applicant will be subject to third party, independent verification. An application may be disapproved at the discretion of NeighborImpact if it appears that Applicant's income may, in fact, exceed established limits, or the financial data submitted is not sufficient to determine eligibility.

Property Eligibility

Property Location

Property must be located within the appropriate target area for which funds are available. The target area is defined as Crook, Deschutes and Jefferson counties, with the exception of the entitlement communities of Bend and Redmond (city limits), and the Confederated Tribes of Warm Springs.

Conditions Which Affect Eligibility

Each property will be assessed prior to a determination being made as to its eligibility. In most instances, a property is eligible if it *does not fall under any of the following categories*:

- The structure is basically unsound and lacks sufficient structural integrity to warrant rehabilitation.
- The structure is so deteriorated that rehabilitation is not economically feasible.
- The structure and/or its use is in substantial non-conformity with local zoning regulations and/or the jurisdictional Comprehensive Land Use Plan.
- Significant code violations exist which would be economically unfeasible to correct.
- The post-rehabilitation value of the property would be inadequate to support the loan amount after deducting the proposed indebtedness.
- The cost of the repairs required to bring the structure to minimum HUD Housing Quality Standards (HQS) would exceed the program's grant funding limits.

Manufactured Homes

Manufactured or mobile homes are eligible for the CDBG loan program. However, CDBG funds cannot be used to repair or rehabilitate any manufactured homes constructed before January 1, 1977.

Owner-Contractors

Projects funded with any CDBG funds must use Oregon licensed and bonded contractors. Owners may act as general contractor for the rehabilitation work on their own homes, unless prohibited from doing so by the participating funding agency.

All work must be contracted out to contractors licensed and bonded with the Construction Contractors Board and the Oregon Corporate Division. The contractor cannot be:

- The owner; or a member of the household residing in the housing unit to be rehabilitated;

- A relative to any household member or family member residing in the housing unit to be rehabilitation; or,
- A friend of any household member or family member residing in the housing unit to be rehabilitation unless they are:
 - Licensed and bonded contractor with the Construction Contractors Board;
 - Licensed with the Oregon Corporate Division; and,
 - There is no conflict of interest situation under federal law.

Additional Requirements

Lead-based Paint

Any Applicant with a home built prior to 1978 will be subject to a lead-based paint assessment; the cost of which will be borne by the borrower and included in the final approved loan amount. Testing for the presence of lead-based paint will only be conducted by an EPA certified inspector. Contractors working on any home where lead-based paint has been identified by a certified inspection must also be EPA certified and follow lead safe work practices. In addition, all abatement work must be supervised by Certified Renovators, individuals who have completed an EPA accredited training course and are current with the requisite certification.

Asbestos

Applicant homes built prior to 2004 must have a survey performed by an accredited inspector and a copy of the survey must be available to all on-site inspections. Contractors working on any Applicant home where asbestos has been identified with potential for disturbance must have EPA certification for safe asbestos control.

Historic Preservation

Any home built 50 years or more before the current CDBG project activity is subject to a State Historic Preservation Office (SHPO) review for consideration of historic value and appropriate rehabilitation work. A SHPO clearance must be achieved prior to any construction work start. Prior to project start Tribal Historic Preservation Offices that are identified as having interest in the project area of consideration (AOC) by HUD will be contacted and asked whether they want be a consultant on the current project.

Flood Plain

The eligibility of a property located within or on the fringe of Flood Plain boundaries will be determined according to the Environmental Review Standards set forth in the CDBG Housing Rehabilitation Program. Flood Plain boundaries are determined by the most current Flood Hazard Boundary Maps, Federal Insurance Administration and HUD. Properties located in a Floodway cannot be funded/assisted with CDBG funds.

Standards

The standards to be employed in the administration and management of this program are in keeping with the current MOD and GMH provided by IFA. The Uniform Building and Mechanical Codes shall provide the standard for work quality.

NeighborImpact will perform a site assessment with the homeowner applicant to determine the improvements which will define the scope of work necessary to bring the structure up to the appropriate standards. At a minimum the applicant must agree to carry out all the necessary improvements to meet the HUD Housing Quality Standards (HQS).

While monitoring the construction phase of an approved loan the lending director will ensure that a comparison is made between the local building official's required permit list to those pulled by the homeowner's selected general contractor and upon completion of construction all requisite permits are passed by the local building official prior to final contractor payment.

Section 3 Requirements

To the extent feasible NeighborImpact will assist in directing employment and the economic opportunities of the program to women and minority owned business and low-moderate income persons, particularly recipients of government assisted housing and business' that provide economic opportunity to low and very low income persons.

MBWE Requirements

NeighborImpact will market the program in compliance with the minimum acceptable outreach efforts and MBWE standards and report any contractual awards made or fee for services provided to Minority, Women and Emerging Small Business (MBWE) according to the program criteria set forth in the current MOD and GMH.

Non-competition with Traditional Financing Institutions

The Housing Rehabilitation Grant Program only provides loans to program-eligible applicants unable to access financing at any level and *will not compete* with local financing institutions. To that end, an applicant must demonstrate, as a condition of financing, that he/she is not eligible for financing through local traditional financing institutions. This may be demonstrated by a letter of rejection from a local traditional financing institution or other satisfactory proof of the applicant's inability to secure traditional financing and therefore not place the loan in competition with local traditional lenders and financing institutions.

Eligible Improvements

Loans may be used to finance the cost of rehabilitation necessary to bring the property into compliance with applicable standards, codes and ordinances. Such standards include, but are not limited to, those outlined below.

- *HUD Housing Quality Standards (HQS)*. At minimum the house must be brought up to HQS standards. These standards include but are not limited to adequate sanitation, security, thermal environment, illumination and electricity, structure and material integrity, water supply, safe access and site conditions, and adequate *space* by household composition.
- *Health and Safety*. Hazards to identified household health and safety must be corrected. Examples of hazards are an inadequate electrical panel or a failing septic system.
- *Structural Defects*. Structural defects which affect the usefulness or durability of the house must be corrected. Examples of such defects are reconstruction due to dry rot/ rotted mudsill.
- *Weather Proofing* The structure must be reasonably protected against the weather. Examples of deficiencies are a leaking roof, rotted siding or a failed heating system
- *Energy Efficiency*. Wastefulness of energy resources must be corrected whenever it is cost-effective to do so. Examples of corrective measures are installation of a solar pre-hot water heater or installation of a tight wood-burning heater in place of an open fireplace.
- *Architectural Barriers*. In order to meet the needs of elderly and/or handicapped persons, architectural barriers must be removed and aids to mobility installed where possible. Examples are wheelchair ramps, widened doorways for the accommodation of wheelchairs, and grab bars in bathrooms.

Ineligible Uses of Grant Proceeds

Loans may not be used to finance the cost of the following:

- Construction that results in the expansion of the existing footprint of a structure.
- Major rehabilitation, which is defined as a project construction cost that is 50% or more of the applicant's home market value prior to rehabilitation.
- Ground disturbing activities within a wetland, with no exceptions.
- New construction or expansion, addition and/or finishing of unfinished spaces such as an attic or basement, except in cases of overcrowding or when a portion of the house is structurally unsound or hazardous, cannot be repaired, and requires replacement of that portion of the house. If CDBG funds will be used to alleviate overcrowding issues, additional environmental review requirements will need to be addressed.
- Projects which were started prior to application.

- This program does not convert farmland to non-agricultural purposes.
- Any equipment that is not fixed and structurally integrated to the residence such as: clothes washers, clothes dryers, freezers, window mounted air conditioners, and other freestanding appliances.
- The purchase, installation or repair of furnishings.
- Homeowner's labor or labor by member of Homeowner's household or family.
- Homeowner's insurance and indirect cost associated with the grant such as; credit reports, market analysis or appraisals, contract fees, and application fees, if any. All of these costs essential to making the grant shall be paid by other means than CDBG program funds.

No indirect costs

Any fees which are part of the program management services already reimbursed with CDBG funds such as:

- Application and/or Grant processing fees
- Homeowner education or training fees

Eligible Uses of Grants by Applicant

Loan funds may be used to finance or fund the cost of the following:

- Improvements and related costs as defined under Eligible Improvements.
- Pest control, dry rot inspection and any report needed to meet HQS standards.
- Building, plumbing, septic, electrical and third-party inspection fees.
- Minor Rehabilitation which value is less than 50% of the applicant home's market value prior to rehabilitation.

Applicant Priority

Applicants will be placed on a waiting list according to date and time of application but applicants whose circumstances fall into one or more of the categories identified below will be given a priority rating. The rating categories are listed in order of priority, the most urgent first:

1. Applicants whose current living conditions constitute a hazardous health or safety condition and/or threat to themselves or their neighbors as determined by NeighborImpact and/or appropriate officials, and when it is demonstrated that the conditions can be corrected within the available funding.
2. Applicants with Qualifying Annual Income is at or below 60% of area median annual income for the county in which they reside.
3. Applicants who have not borrowed funds previously.

Every effort will be made to market the program to the elderly, single-parent heads of household, underserved minority populations, and to persons with disabilities and/or in need of reasonable accommodation.

Rehabilitation Project Priorities

Program funds are used to finance the cost of owner-occupied housing rehabilitation which, as determined by NeighborImpact and within the guidelines and requirements of the CDBG funding program, is required to bring the property into compliance with applicable codes and ordinances and return the property to a sound condition thereby meeting the objectives of the program.

Repair items must be addressed in order of priority and are classified into four categories. Category 1 items must be funded first. Upon completion of Category 1 items, additional repairs are usually addressed in the order of the categories listed below. Exceptions may be made or it may be found that repairs fall into more than one category, but this system provides a guideline for authorizing expenditures.

Category 1: Includes conditions which endanger the health, safety, or welfare of persons residing on the property and/or neighbors as defined by HUD and/or jurisdictional standards.

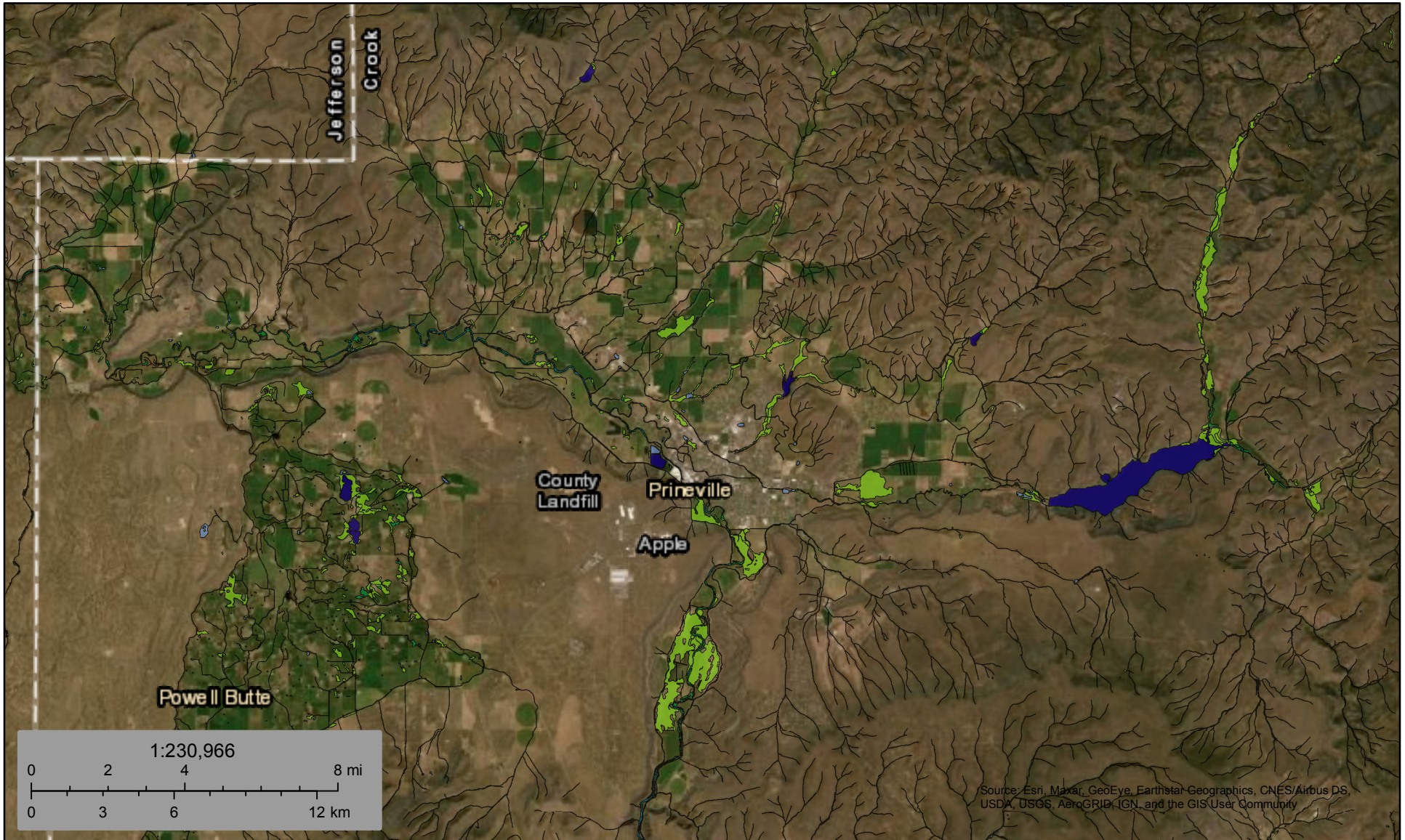
Category 2: Includes work needed to prevent deterioration and to preserve the structure.

Category 3: Includes work needed to provide reasonable accommodation in support of health, safety, and livability

Category 4: Includes measures to promote energy conservation, to restore or maintain architectural integrity, or to decrease maintenance and/or operating expenses.








Category 5: Includes general improvements to the property, which are usually classified as remodeling, refurbishing, or upgrading of the structure to enhance livability.

J. Wetlands

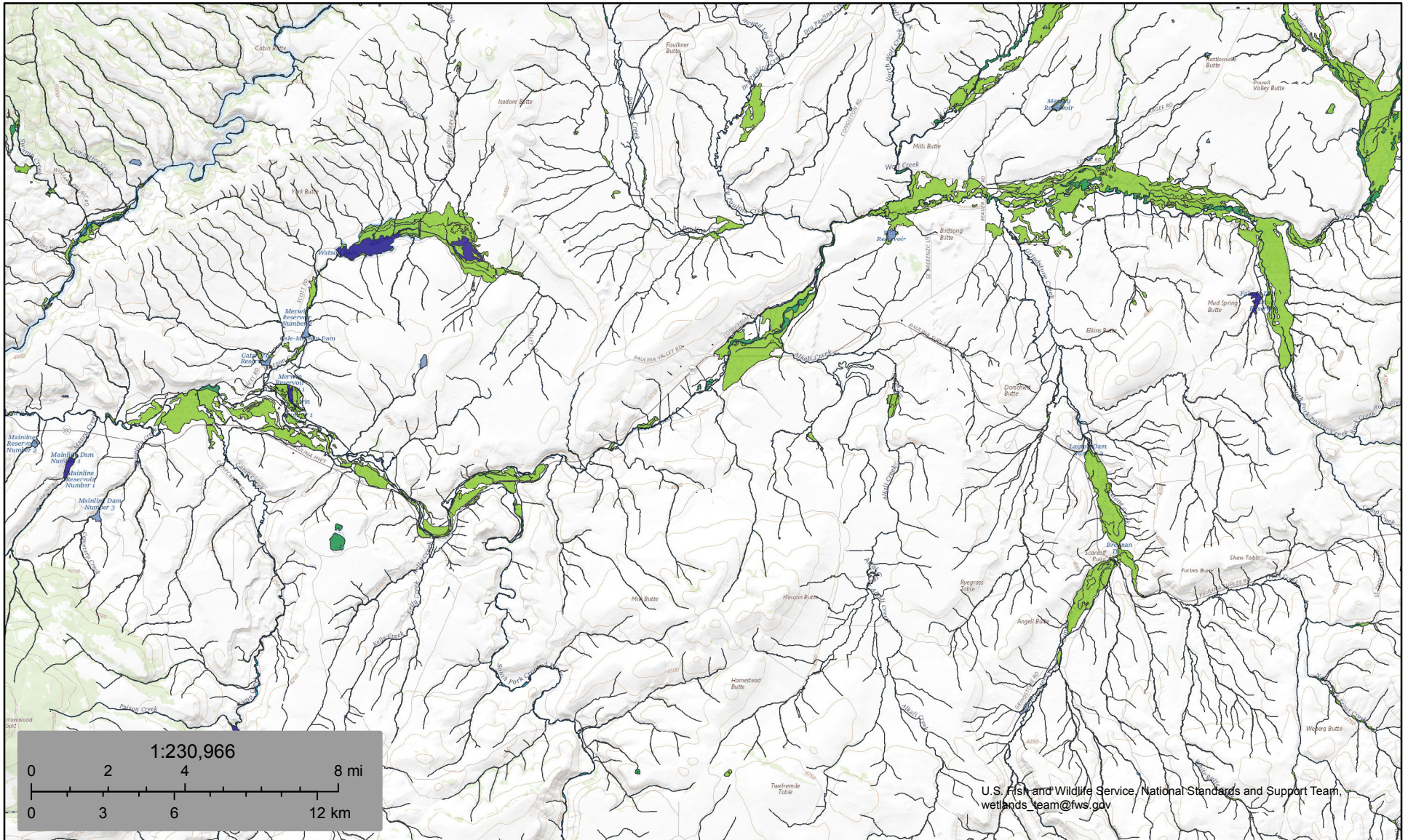


July 2, 2020

Wetlands


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|---|--------------------------------|---|-----------------------------------|---|-------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland |  | Lake |
|  | Estuarine and Marine Wetland |  | Freshwater Forested/Shrub Wetland |  | Other |
|  | Freshwater Pond |  | Riverine | | |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

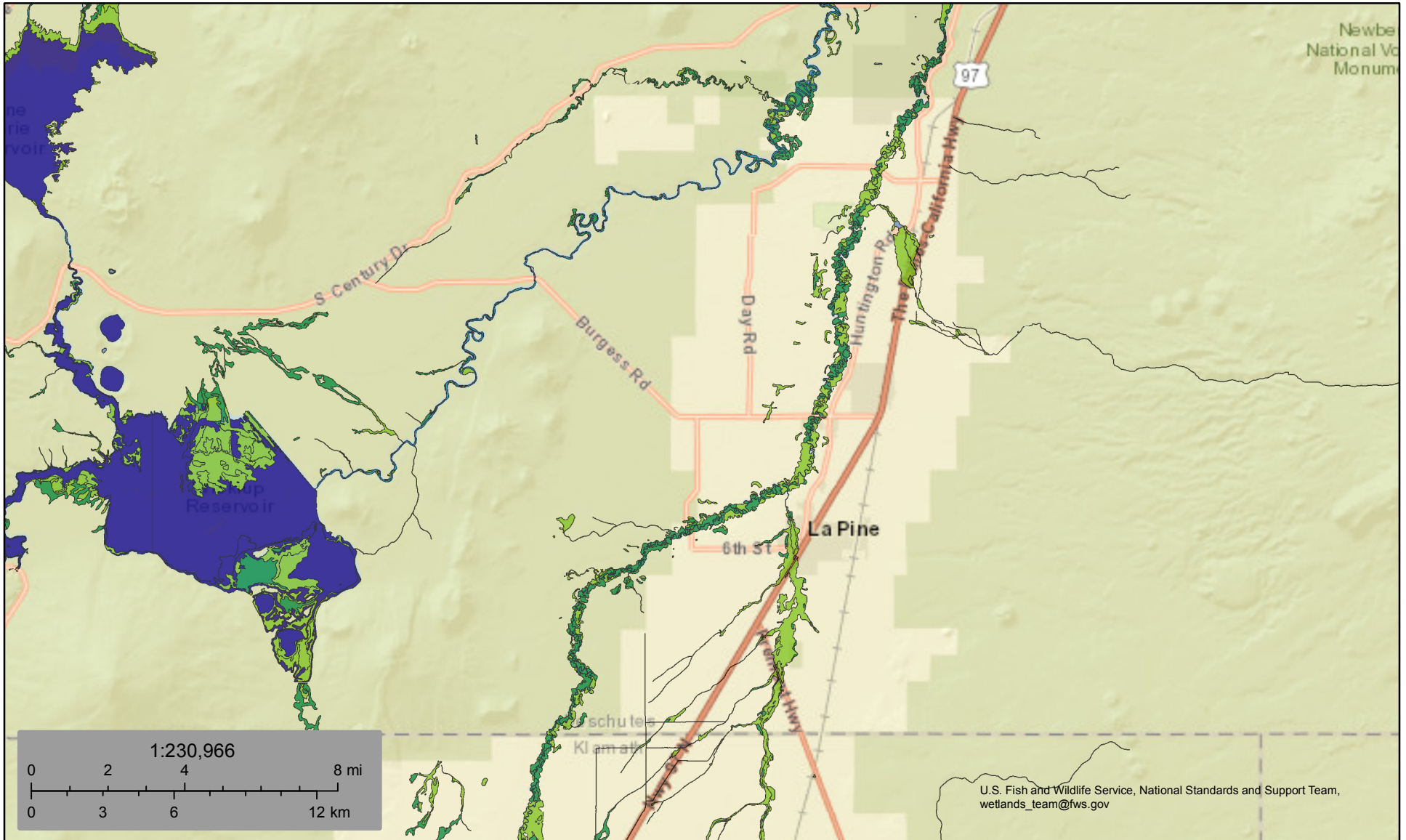


July 2, 2020

Wetlands

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|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland |  | Lake |
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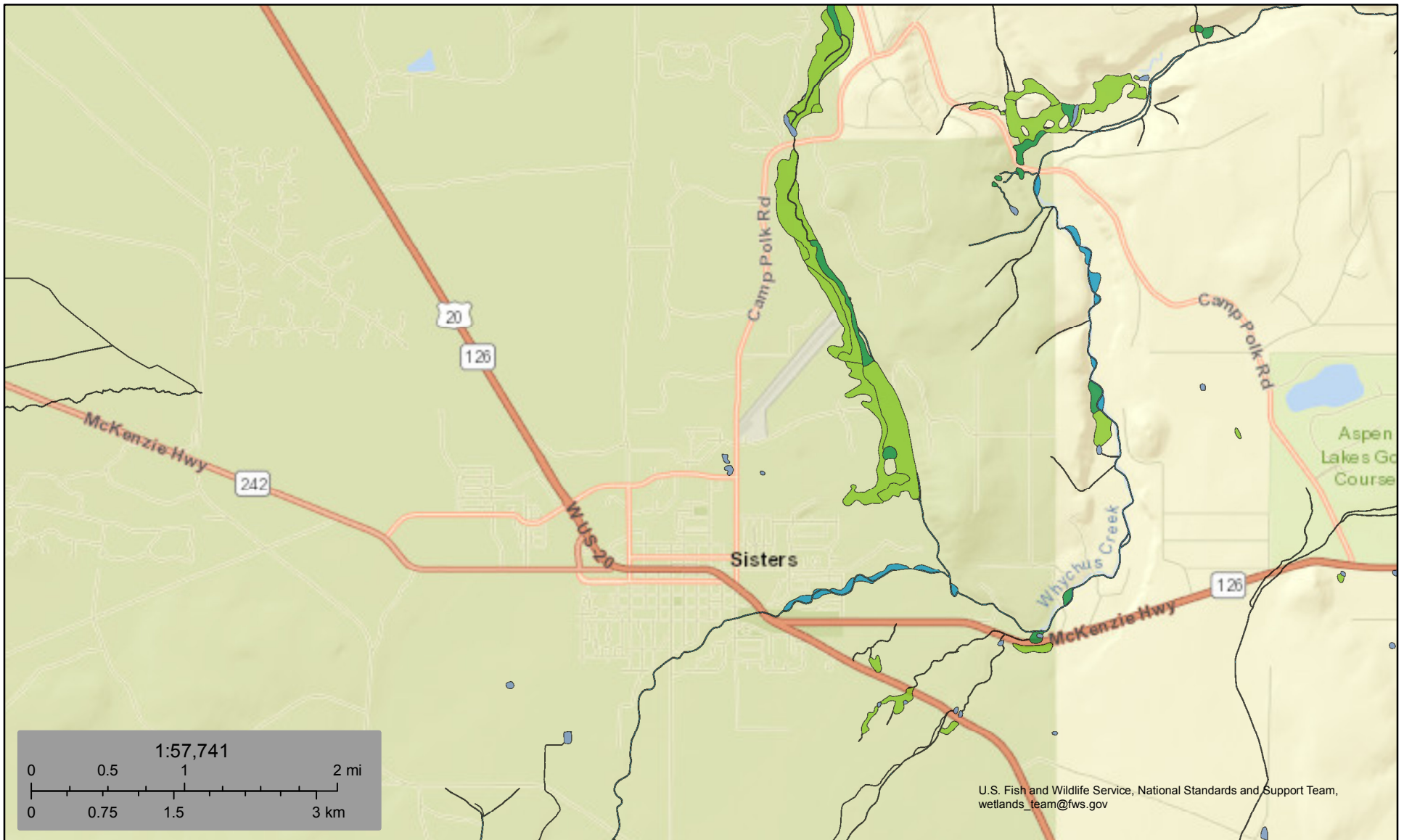


July 2, 2020

Wetlands

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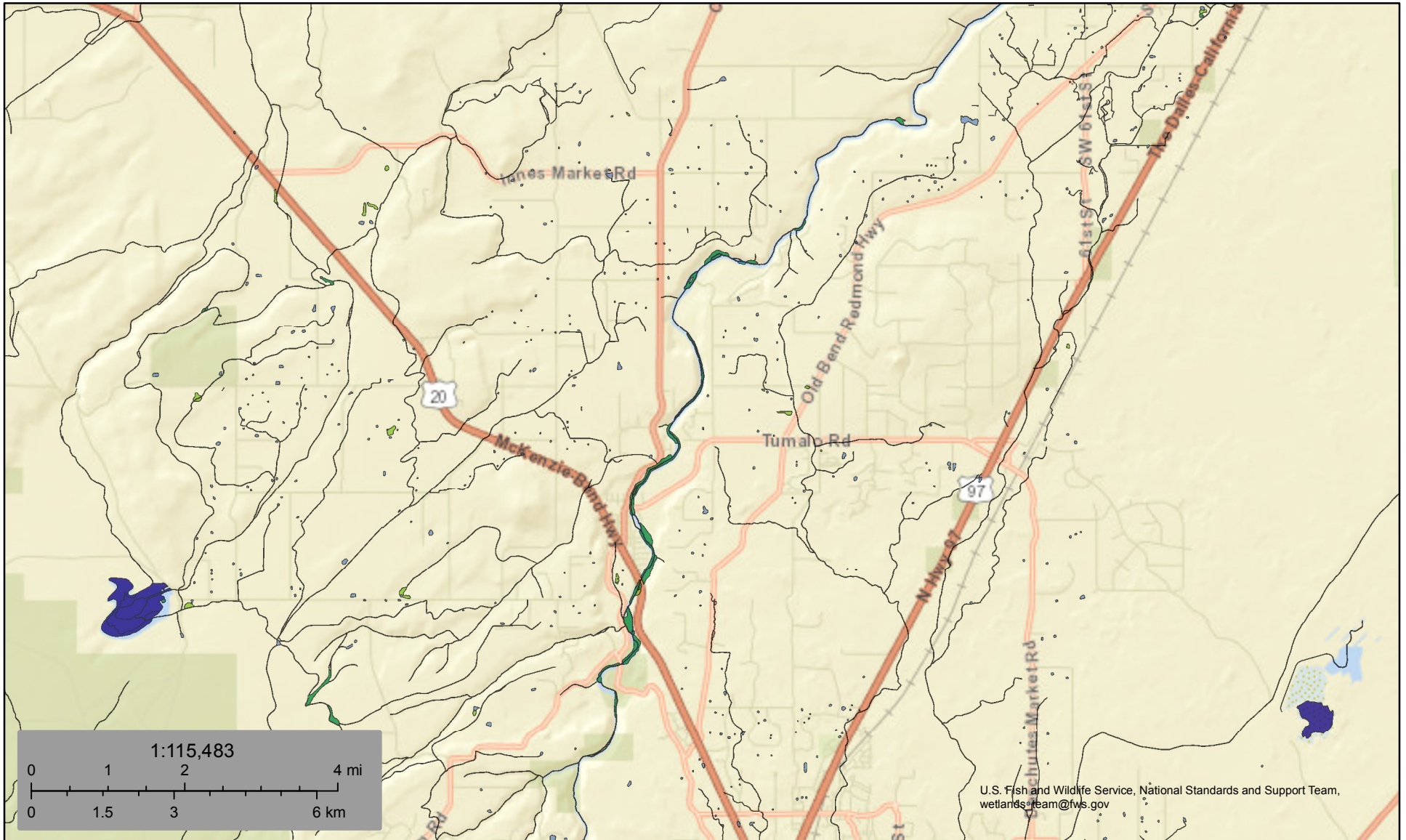
U.S. Fish and Wildlife Service, National Standards and Support Team,
wetlands_team@fws.gov

July 2, 2020

Wetlands

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U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_team@fws.gov

July 2, 2020

Wetlands

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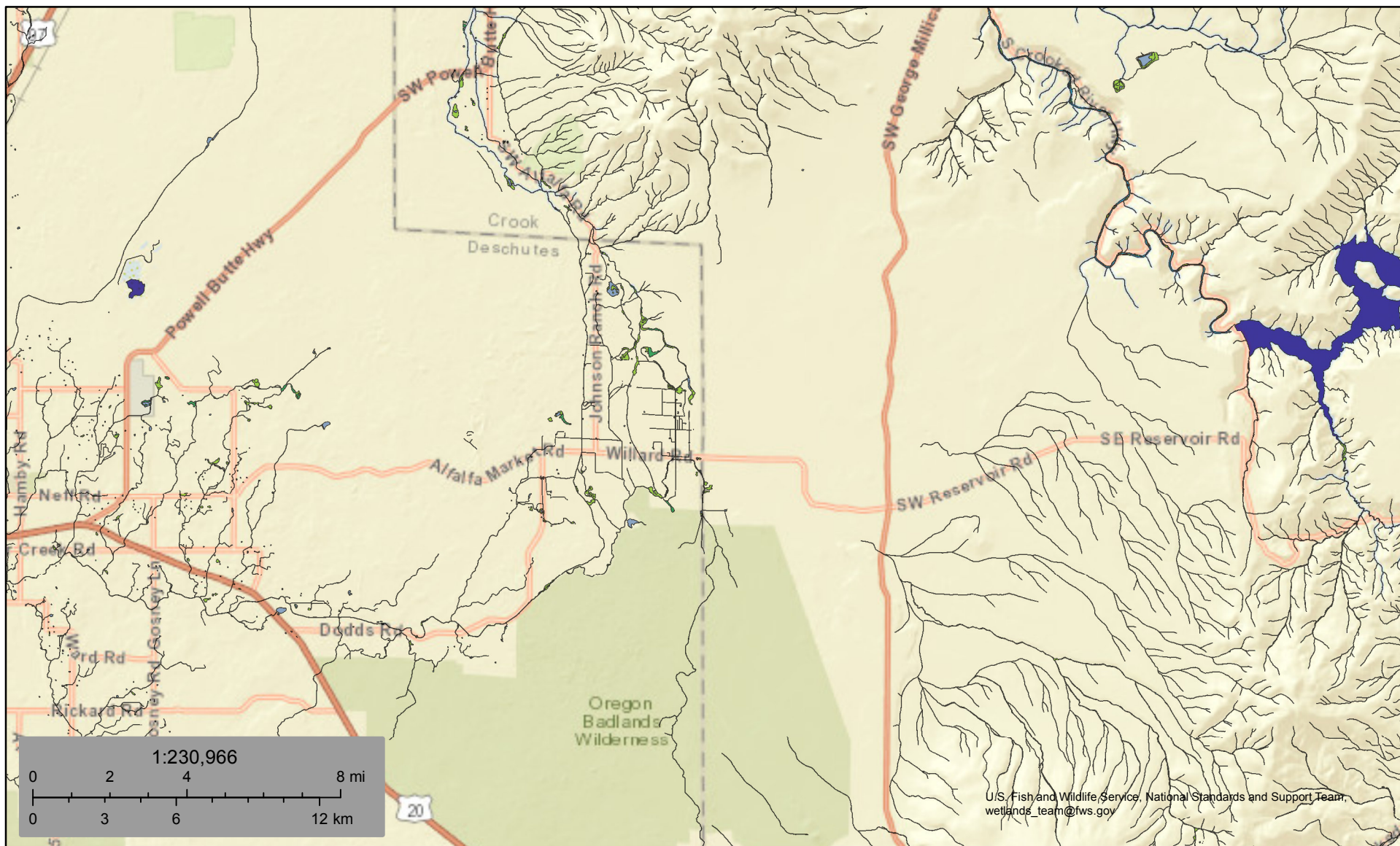
U.S. Fish and Wildlife Service, National Standards and Support Team,
wetlands_team@fws.gov

July 2, 2020

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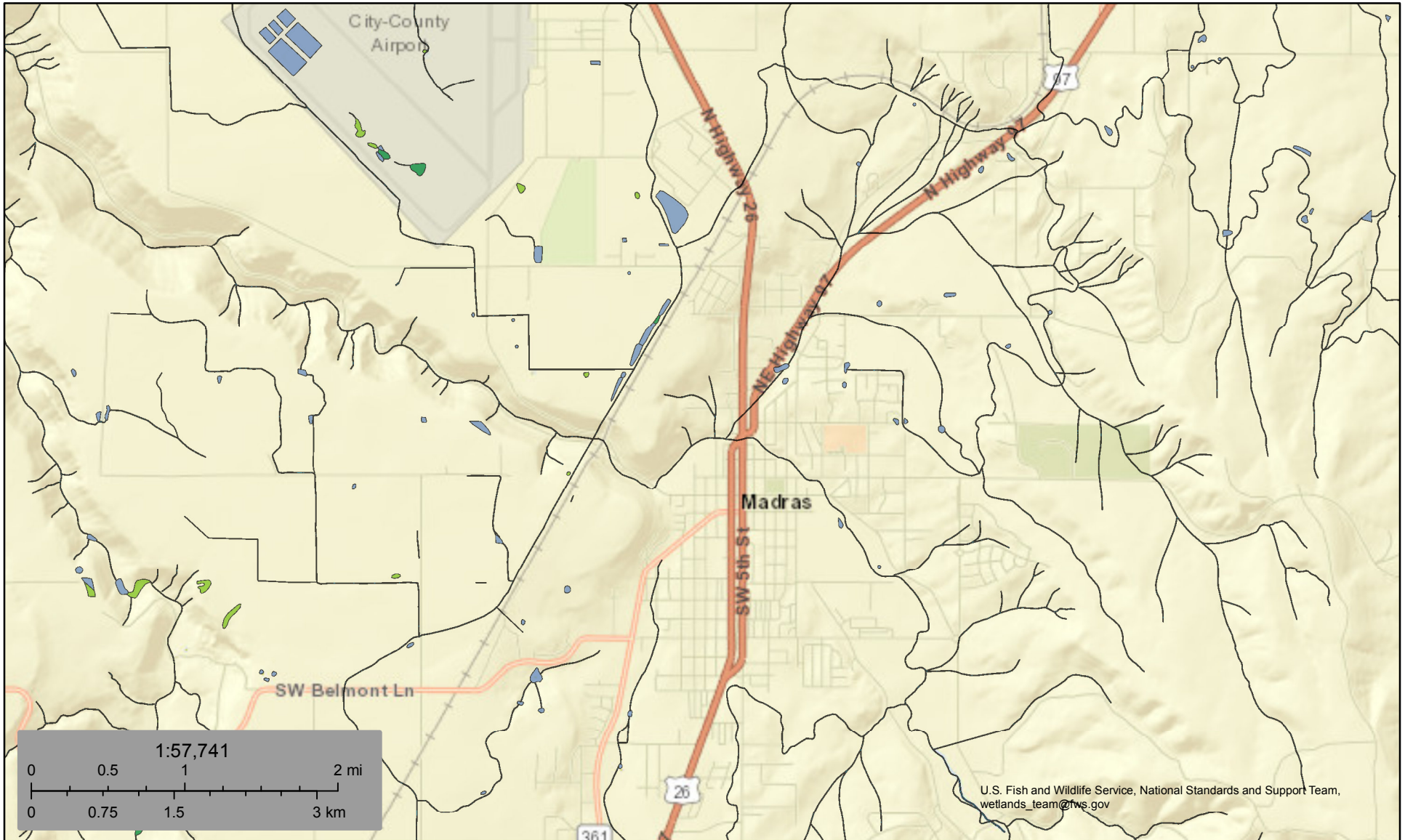
U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_team@fws.gov

July 2, 2020

Wetlands

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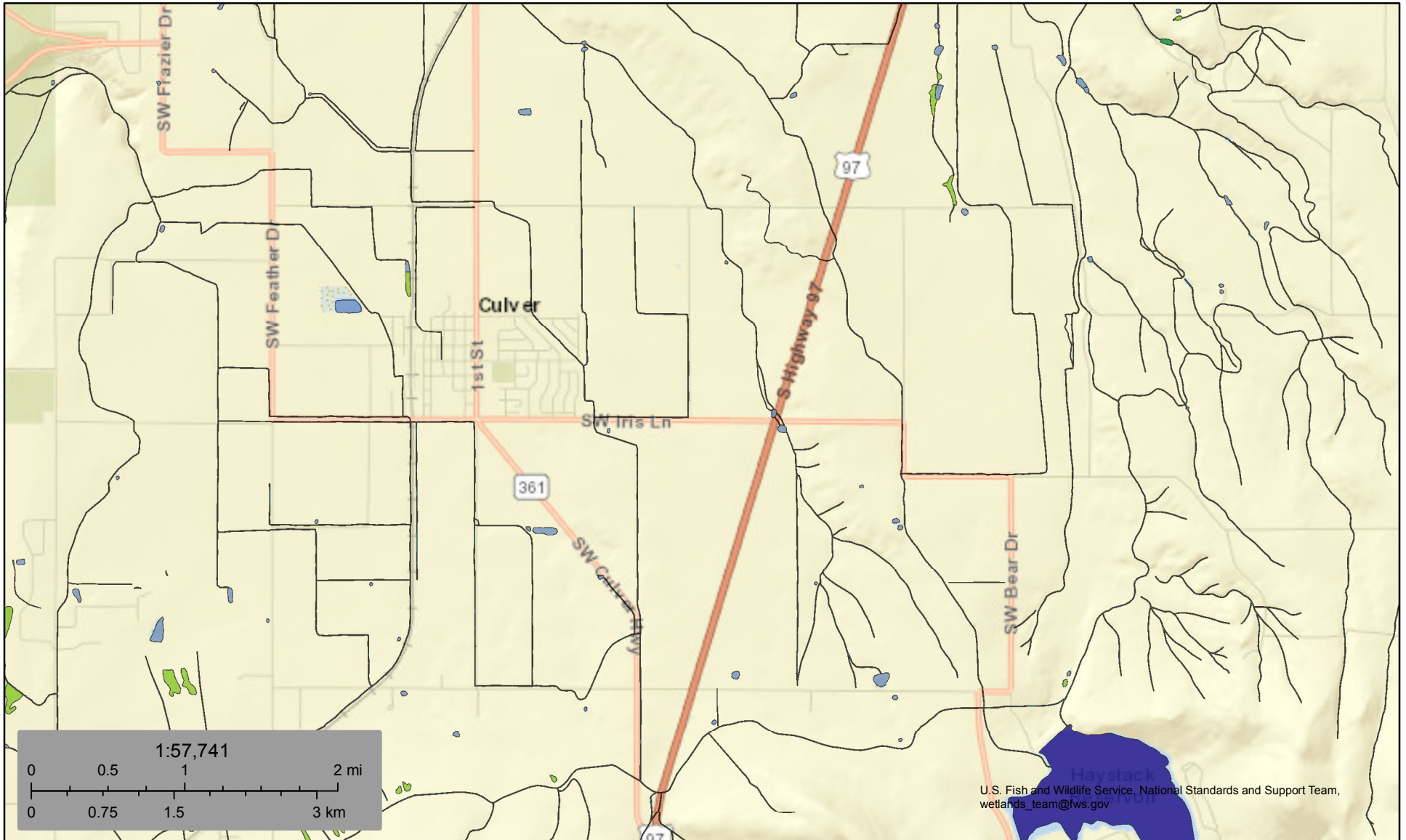
U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_team@fws.gov

July 2, 2020

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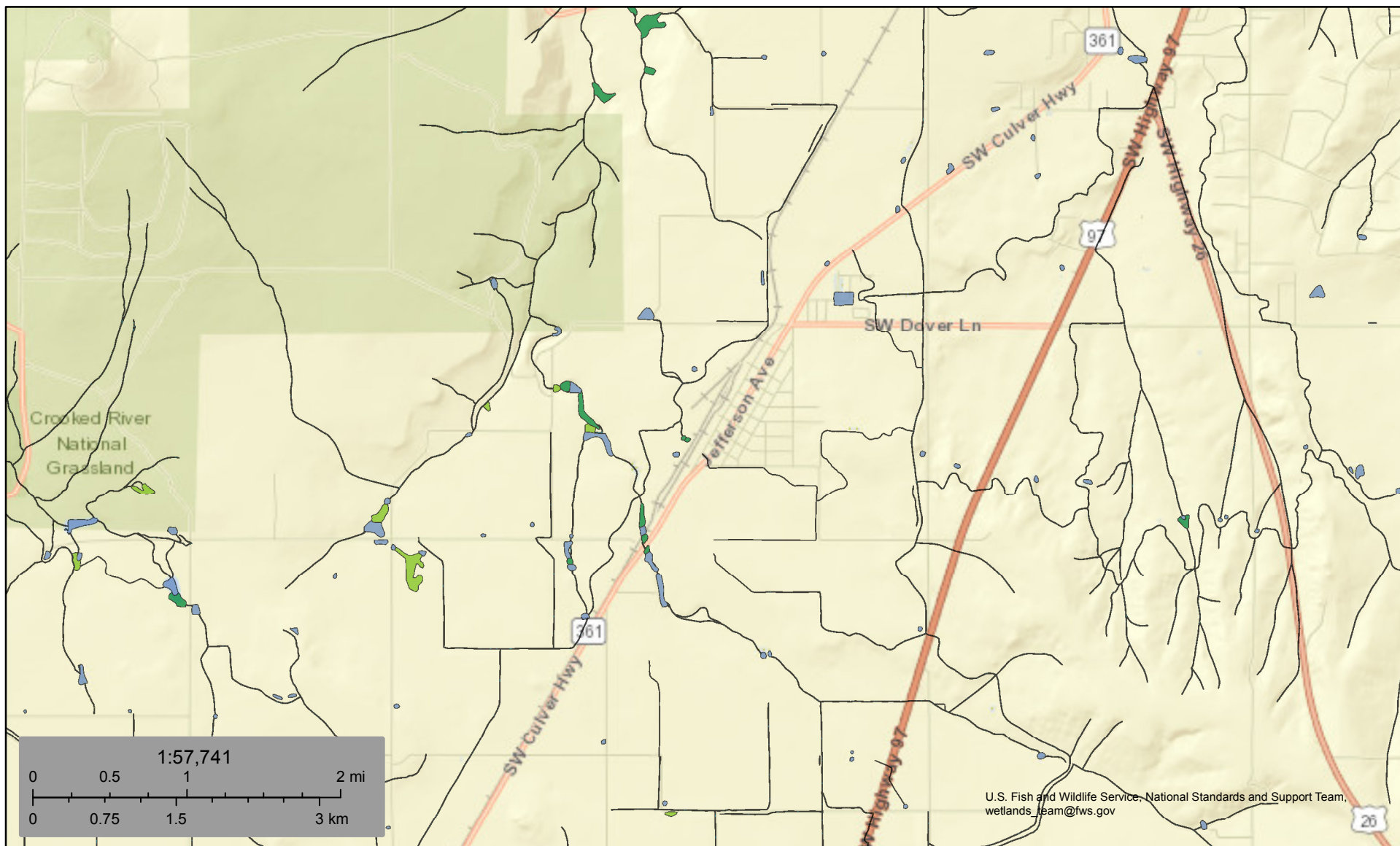
U.S. Fish and Wildlife Service, National Standards and Support Team, wetlands_team@fws.gov

July 2, 2020

Wetlands

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July 2, 2020

Wetlands

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Wetland Review Certification

The City of Prineville and its sub-grantee NeighborImpact have conducted a review of the Wetland Protection Act (Executive Order 11990) and the 8-Step process, resulting in the following determinations regarding the City of Prineville's Housing Rehabilitation Project #H19008:

Step #1 – Determination whether proposed action is subject to the 8-Step process.

The City of Prineville has determined that because subgrantee NeighborImpact's CDBG Housing Rehabilitation Program policies do not allow for the expansion of the footprint for any existing structure or ground disturbing activities within a wetland, this project is not subject to the entire 8-Step process. See the attached NeighborImpact CDBG Housing Rehabilitation policy # 7.L.7, page 4.

Step #2 – Date of Notice of proposal to consider an action in the floodplain was advertised.

Not applicable; see determination in Step #1.

Step #3 – Identification and evaluation of practicable alternatives.

There will be no alteration or expansion of the footprint of any structure or ground disturbing activities within a wetland with no exceptions. Therefore, the City of Prineville has determined that it is not necessary to identify and evaluate alternatives.

Step #4 – Identification of potential direct and indirect impacts associated with the occupancy or modification of the floodplain.

There will be no impact associated with occupancy or modification of the floodplain within the proposed project. NeighborImpact's CDBG Housing Rehabilitation policy #7.L.7 does not allow expansion of the footprint of any existing structure.

Step #5 – Actions taken to minimize adverse impacts and preserve beneficial values of the floodplain.

There will be no impact associated with occupancy or modification of the floodplain within the proposed project. NeighborImpact's CDBG Housing Rehabilitation policy #7.L.7 does not allow expansion of the footprint of any existing structure.

Step #6 – Reevaluation of the proposed action to determine whether it is still practicable.

The City of Prineville has determined that reevaluation is not necessary due to the determinations made in steps #4 and #5 above.

Step #7 – Publish second notice of decision to identify reasons why there is no practicable alternative and the mitigation measures to be taken.

Not applicable; see determination in Step #1.

Step #8 – Implement the proposed action with mitigating measures.

Not applicable; see determination in Step #1.

Andrew Spreadborough
Preparer's Signature

8/3/2020
Date

Andrew Spreadborough, NeighborImpact Deputy Director Operations
Print Name and Title

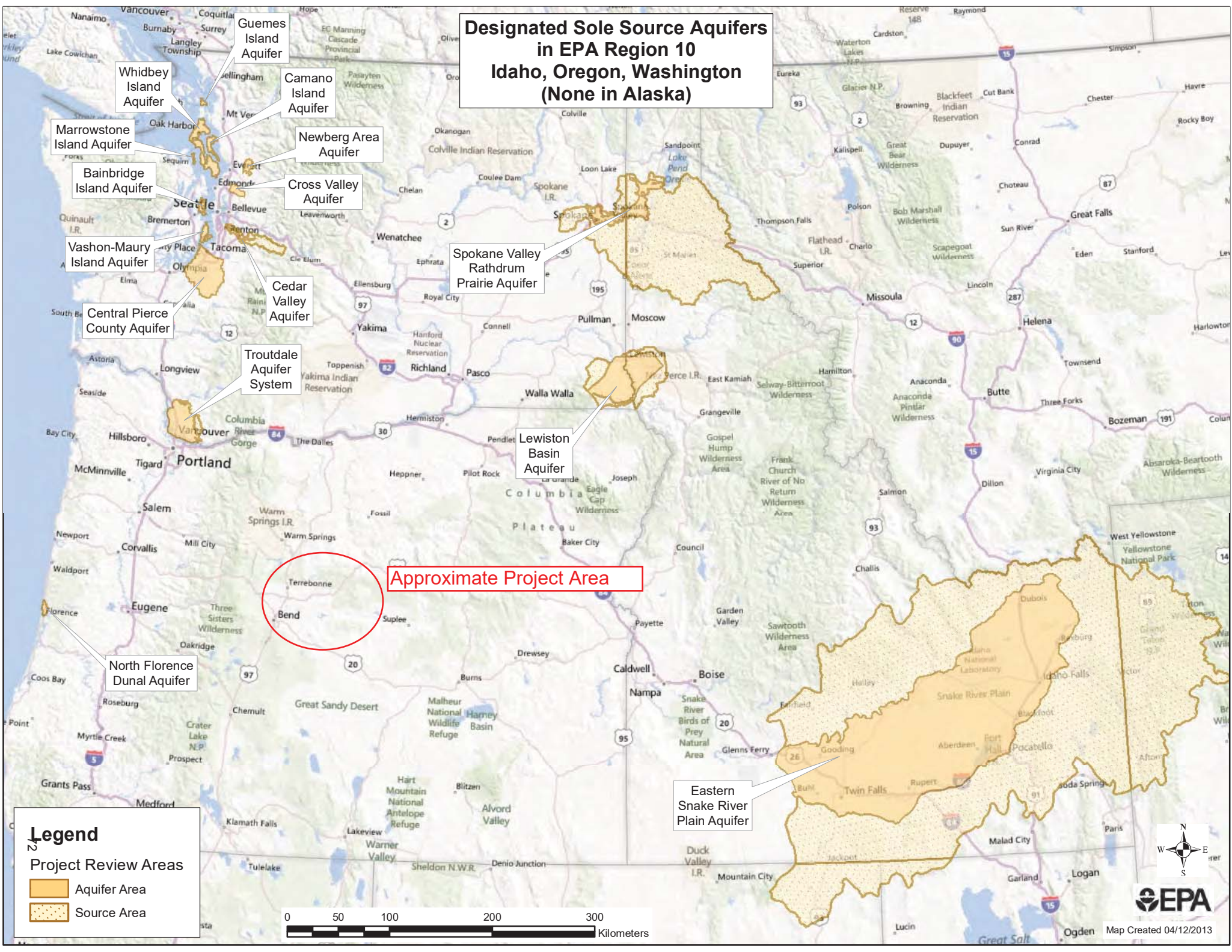
Stephen P. Uffelman
Certifying Officer Signature

08/03/2020
Date

Mayor Steve Uffelman, City of Prineville, Certifying Officer
Print Name and Title

K. Sole Source Aquifers

Designated Sole Source Aquifers in EPA Region 10 Idaho, Oregon, Washington (None in Alaska)



Legend

Project Review Areas

- Aquifer Area
- Source Area



L. Endangered Species Act

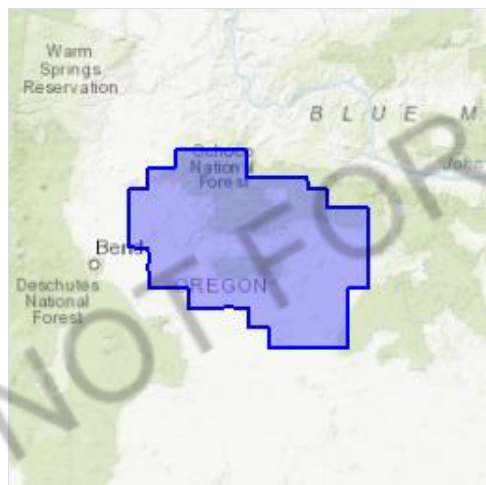
IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Crook County, Oregon



Local office

Oregon Fish And Wildlife Office

☎ (503) 231-6179

📅 (503) 231-6195

2600 Southeast 98th Avenue, Suite 100
Portland, OR 97266-1398

<https://www.fws.gov/oregonfo/articles.cfm?id=149489416>

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME

STATUS

Gray Wolf *Canis lupus*

Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available.

<https://ecos.fws.gov/ecp/species/4488>

Fishes

NAME

STATUS

Bull Trout *Salvelinus confluentus*

Threatened

There is **final** critical habitat for this species. Your location is outside the critical habitat.

<https://ecos.fws.gov/ecp/species/8212>

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ

[below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Bald Eagle *Haliaeetus leucocephalus*

This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.

<https://ecos.fws.gov/ecp/species/1626>

Breeds Jan 1 to Aug 31

Brewer's Sparrow *Spizella breweri*

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

<https://ecos.fws.gov/ecp/species/9291>

Breeds May 15 to Aug 10

Cassin's Finch *Carpodacus cassinii*

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/9462>

Breeds May 15 to Jul 15

Clark's Grebe *Aechmophorus clarkii*

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Breeds Jan 1 to Dec 31

- Golden Eagle** *Aquila chrysaetos*
Breeds Jan 1 to Aug 31
This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA
<https://ecos.fws.gov/ecp/species/1680>
- Green-tailed Towhee** *Pipilo chlorurus*
Breeds May 1 to Aug 10
This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA
<https://ecos.fws.gov/ecp/species/9444>
- Lesser Yellowlegs** *Tringa flavipes*
Breeds elsewhere
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
<https://ecos.fws.gov/ecp/species/9679>
- Lewis's Woodpecker** *Melanerpes lewis*
Breeds Apr 20 to Sep 30
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
<https://ecos.fws.gov/ecp/species/9408>
- Long-billed Curlew** *Numenius americanus*
Breeds Apr 1 to Jul 31
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
<https://ecos.fws.gov/ecp/species/5511>
- Olive-sided Flycatcher** *Contopus cooperi*
Breeds May 20 to Aug 31
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
<https://ecos.fws.gov/ecp/species/3914>
- Pinyon Jay** *Gymnorhinus cyanocephalus*
Breeds Feb 15 to Jul 15
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
<https://ecos.fws.gov/ecp/species/9420>
- Rufous Hummingbird** *selasphorus rufus*
Breeds Apr 15 to Jul 15
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
<https://ecos.fws.gov/ecp/species/8002>
- Sage Thrasher** *Oreoscoptes montanus*
Breeds Apr 15 to Aug 10
This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA
<https://ecos.fws.gov/ecp/species/9433>

<p>Sagebrush Sparrow <i>Artemisiospiza nevadensis</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA</p>	Breeds Mar 15 to Jul 31
<p>Tricolored Blackbird <i>Agelaius tricolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/3910</p>	Breeds Mar 15 to Aug 10
<p>White Headed Woodpecker <i>Picoides albolarvatus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9411</p>	Breeds May 1 to Aug 15
<p>Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds Apr 20 to Aug 5
<p>Williamson's Sapsucker <i>Sphyrapicus thyroideus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/8832</p>	Breeds May 1 to Jul 31
<p>Willow Flycatcher <i>Empidonax traillii</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/3482</p>	Breeds May 20 to Aug 31

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that

week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.

2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

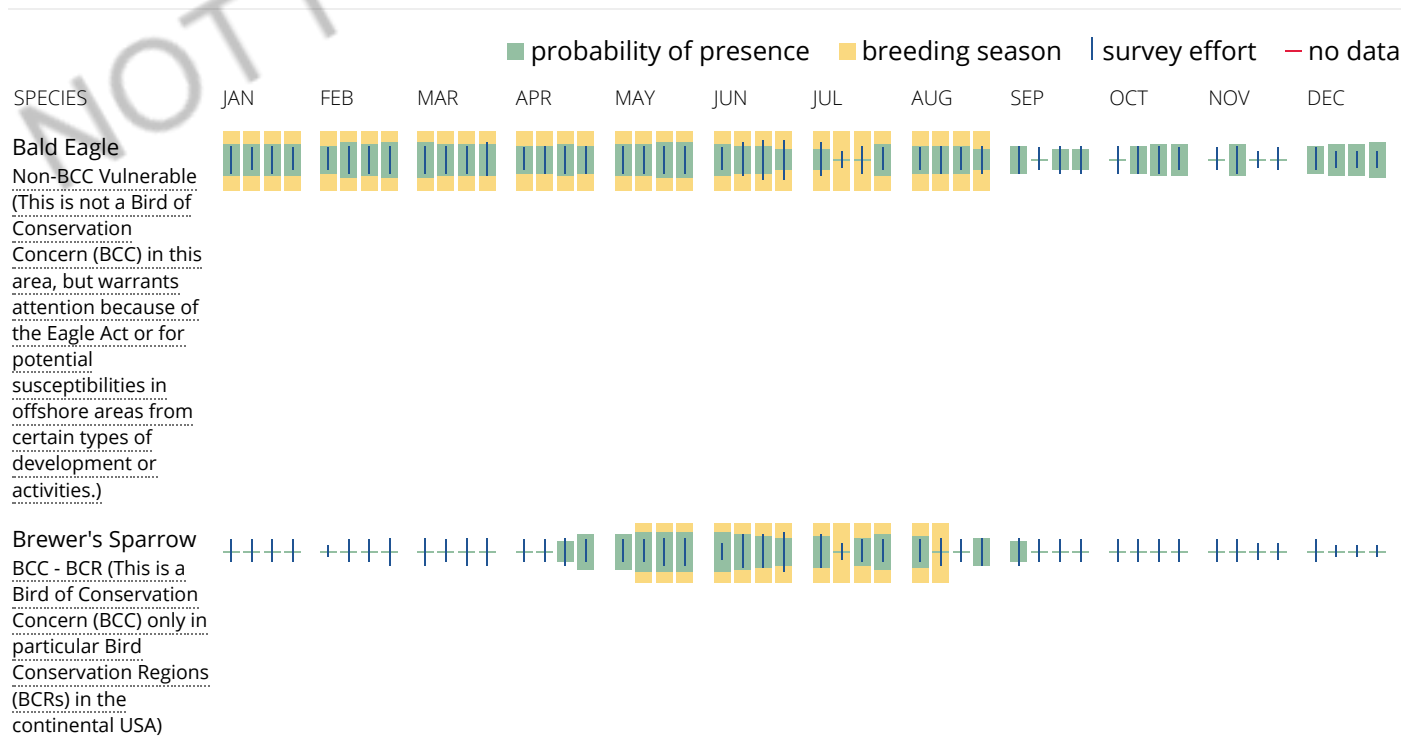
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

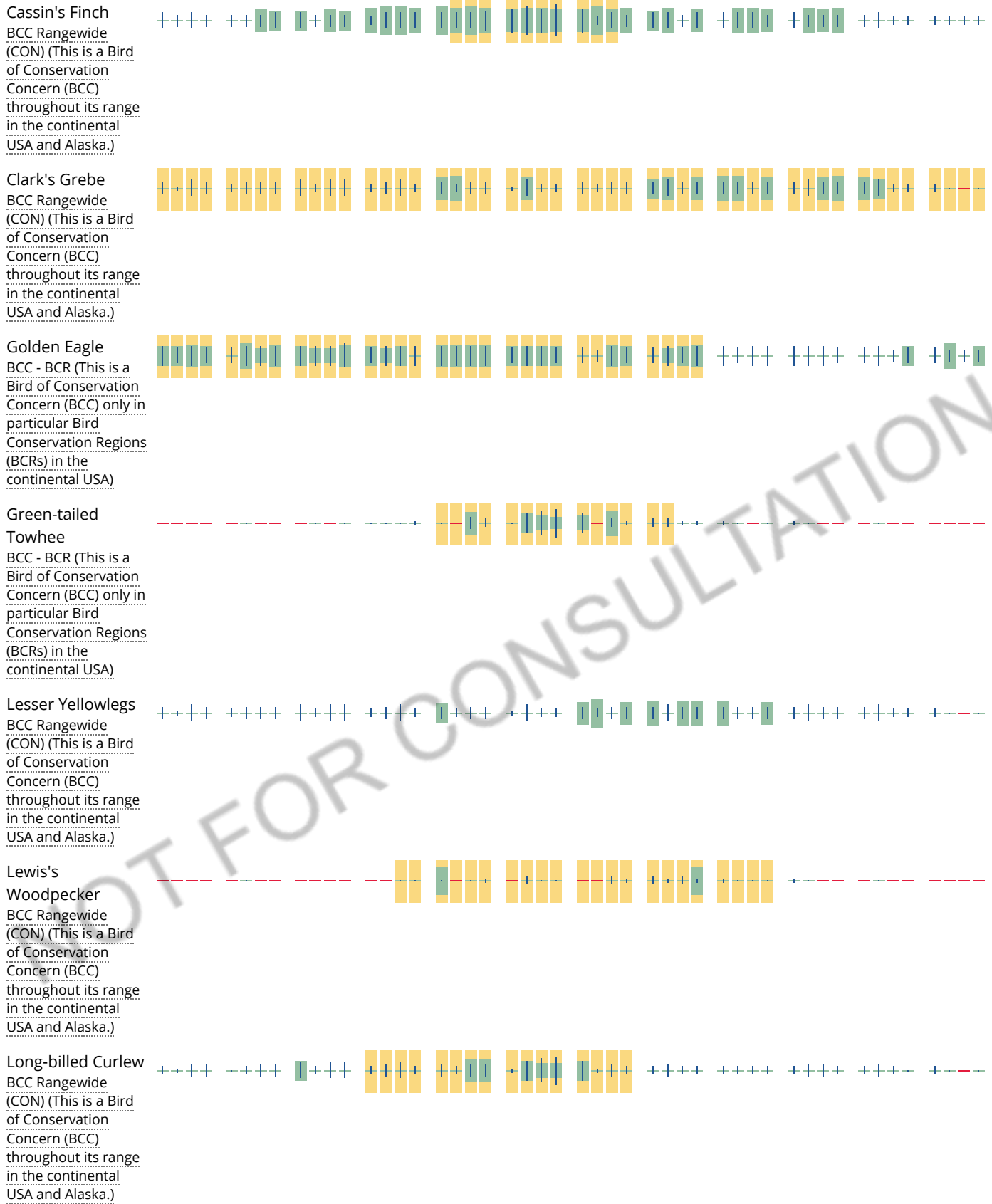
No Data (–)

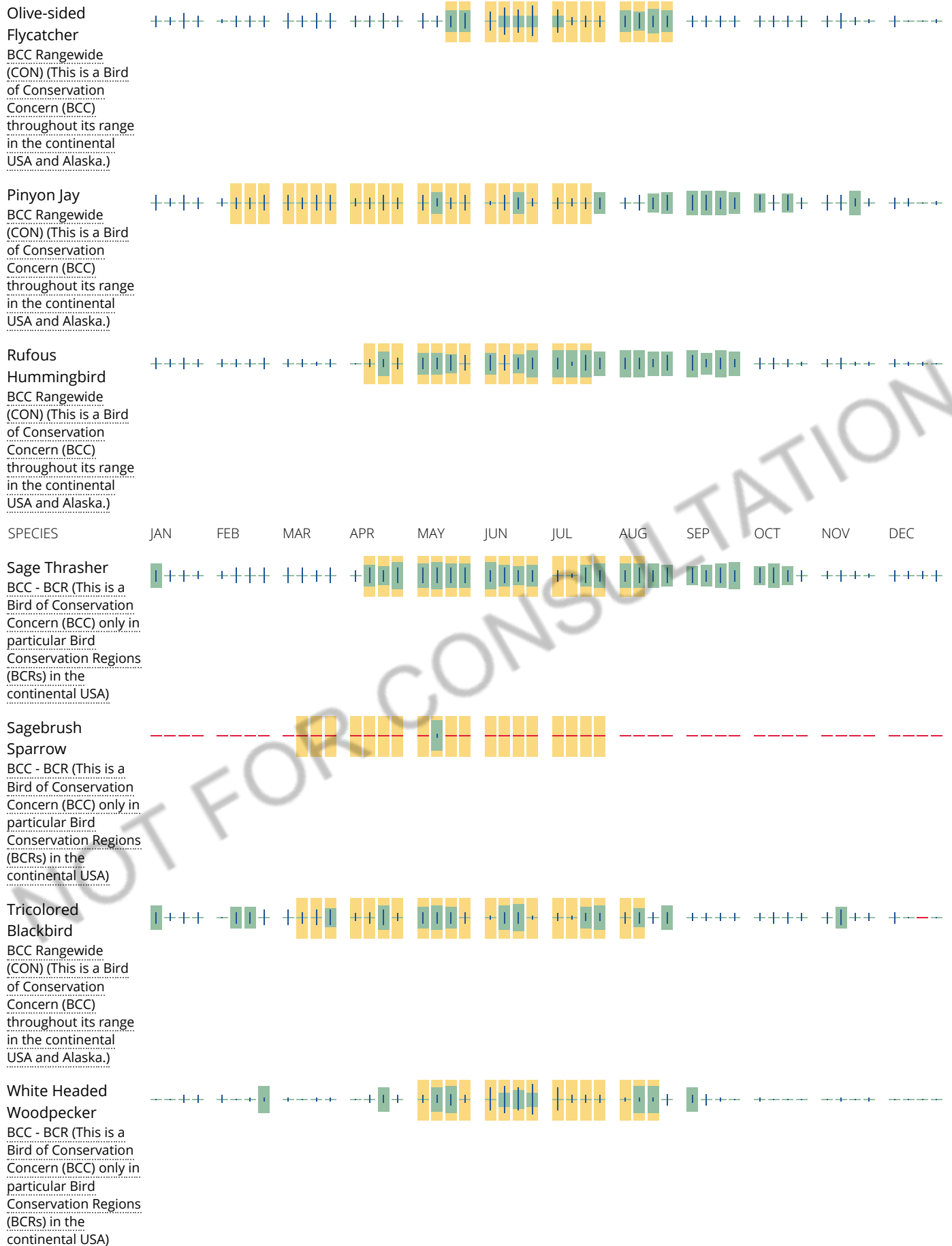
A week is marked as having no data if there were no survey events for that week.

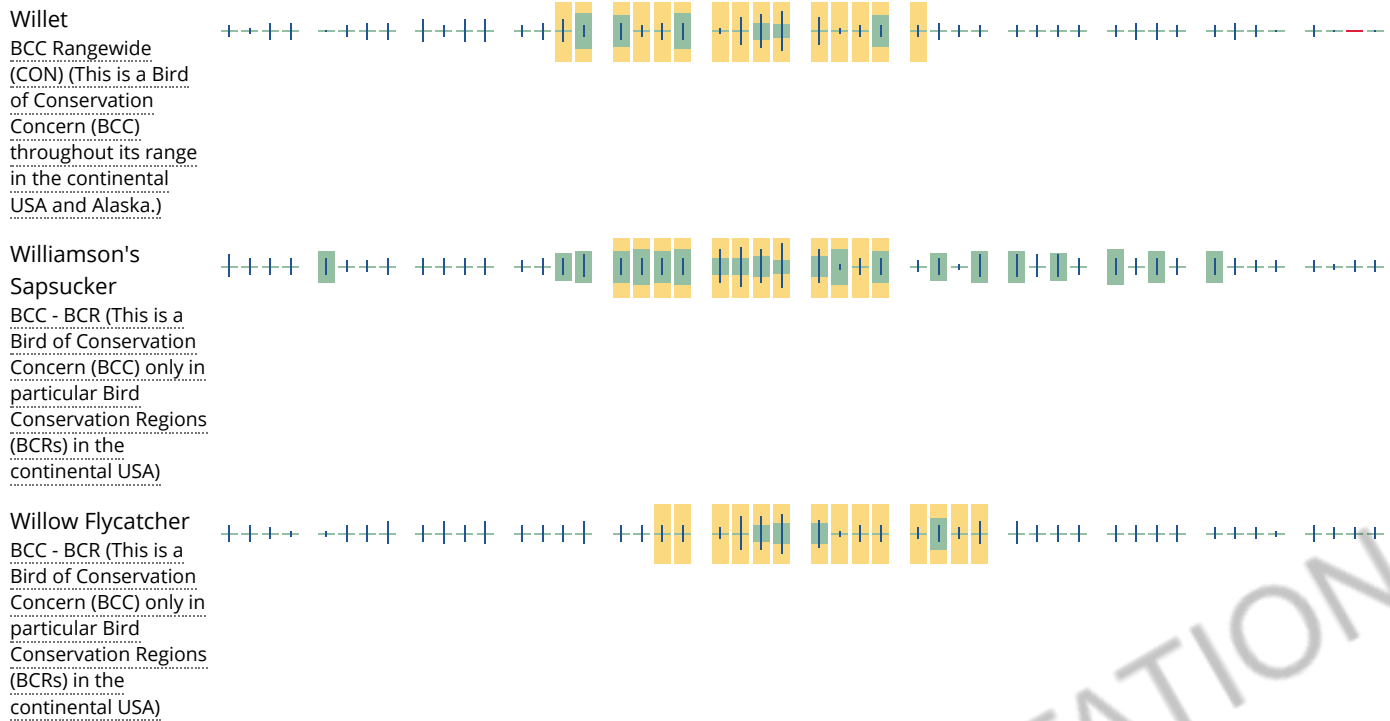
Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.









Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go to the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look

carefully at the survey effort (indicated by the black vertical bar) and for the existence of the “no data” indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ “Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds” at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands:

The area of this project is too large for IPaC to load all NWI wetlands in the area. The list below may be incomplete. Please contact the local U.S. Fish and Wildlife Service office or visit the [NWI map](#) for a full list.

FRESHWATER EMERGENT WETLAND

[PEM1A](#)

FRESHWATER POND

[PABFh](#)[PABF](#)[PABFx](#)[PABHh](#)[PABH](#)[PABHx](#)

LAKE

[L1UBHh](#)[L2ABHh](#)[L2USCh](#)[L2USA](#)[L1UBH](#)[L1ABHh](#)[L2USAh](#)[L2UBKx](#)[L2ABFh](#)[L2USC](#)[L2UBFh](#)[L2UBHh](#)[L2UBFx](#)

A full description for each wetland code can be found at the [National Wetlands Inventory website](#)

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION

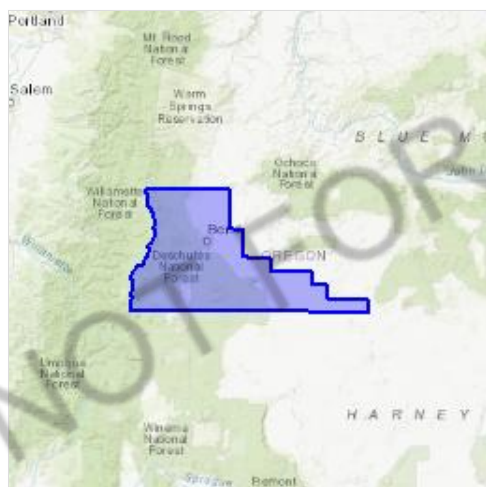
IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Deschutes County, Oregon



Local office

Oregon Fish And Wildlife Office

☎ (503) 231-6179

📠 (503) 231-6195

2600 Southeast 98th Avenue, Suite 100
Portland, OR 97266-1398

<https://www.fws.gov/oregonfw/articles.cfm?id=149489416>

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME

STATUS

Gray Wolf *Canis lupus*

Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available.

<https://ecos.fws.gov/ecp/species/4488>

Birds

NAME

STATUS

Northern Spotted Owl *Strix occidentalis caurina*

Threatened

There is **final** critical habitat for this species. Your location overlaps the critical habitat.

<https://ecos.fws.gov/ecp/species/1123>

Yellow-billed Cuckoo *Coccyzus americanus*

Threatened

There is **proposed** critical habitat for this species. Your location is outside the critical habitat.

<https://ecos.fws.gov/ecp/species/3911>

Amphibians

NAME

STATUS

Oregon Spotted Frog *Rana pretiosa*

Threatened

There is **final** critical habitat for this species. Your location overlaps the critical habitat.

<https://ecos.fws.gov/ecp/species/6633>

Fishes

NAME

STATUS

Bull Trout *Salvelinus confluentus*

Threatened

There is **final** critical habitat for this species. Your location overlaps the critical habitat.

<https://ecos.fws.gov/ecp/species/8212>

Conifers and Cycads

NAME

STATUS

Whitebark Pine *Pinus albicaulis*

Candidate

No critical habitat has been designated for this species.

<https://ecos.fws.gov/ecp/species/1748>

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

This location overlaps the critical habitat for the following species:

NAME	TYPE
Bull Trout <i>Salvelinus confluentus</i> https://ecos.fws.gov/ecp/species/8212#crithab	Final
Northern Spotted Owl <i>Strix occidentalis caurina</i> https://ecos.fws.gov/ecp/species/1123#crithab	Final
Oregon Spotted Frog <i>Rana pretiosa</i> https://ecos.fws.gov/ecp/species/6633#crithab	Final

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

MIGRATORY BIRD INFORMATION IS NOT AVAILABLE AT THIS TIME

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
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Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the [NWI map](#) to view wetlands at this location.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Jefferson County, Oregon



Local office

Oregon Fish And Wildlife Office

☎ (503) 231-6179

📅 (503) 231-6195

2600 Southeast 98th Avenue, Suite 100
Portland, OR 97266-1398

<https://www.fws.gov/oregonfwo/articles.cfm?id=149489416>

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species¹ and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries²).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

1. Species listed under the [Endangered Species Act](#) are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.
2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Birds

NAME

STATUS

Northern Spotted Owl *Strix occidentalis caurina*

Threatened

There is **final** critical habitat for this species. Your location overlaps the critical habitat.

<https://ecos.fws.gov/ecp/species/1123>

Fishes

NAME	STATUS
Bull Trout <i>Salvelinus confluentus</i> Clackamas River subbasin experimental population No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/8212	EXPN
Bull Trout <i>Salvelinus confluentus</i> U.S.A., conterminous, lower 48 states There is final critical habitat for this species. Your location overlaps the critical habitat. https://ecos.fws.gov/ecp/species/8212	Threatened

Conifers and Cycads

NAME	STATUS
Whitebark Pine <i>Pinus albicaulis</i> No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/1748	Candidate

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

This location overlaps the critical habitat for the following species:

NAME	TYPE
Bull Trout <i>Salvelinus confluentus</i> https://ecos.fws.gov/ecp/species/8212#crithab	Final
Northern Spotted Owl <i>Strix occidentalis caurina</i> https://ecos.fws.gov/ecp/species/1123#crithab	Final

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626	Breeds Jan 1 to Sep 30
Black Swift <i>Cypseloides niger</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8878	Breeds Jun 15 to Sep 10
Brewer's Sparrow <i>Spizella breweri</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9291	Breeds May 15 to Aug 10
California Thrasher <i>Toxostoma redivivum</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Jan 1 to Jul 31
Cassin's Finch <i>Carpodacus cassinii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9462	Breeds May 15 to Jul 15
Clark's Grebe <i>Aechmophorus clarkii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Jan 1 to Dec 31
Golden Eagle <i>Aquila chrysaetos</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/1680	Breeds Jan 1 to Aug 31
Great Blue Heron <i>Ardea herodias fannini</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 15 to Aug 15
Green-tailed Towhee <i>Pipilo chlorurus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9444	Breeds May 1 to Aug 10

<p>Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679</p>	Breeds elsewhere
<p>Lewis's Woodpecker <i>Melanerpes lewis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9408</p>	Breeds Apr 20 to Sep 30
<p>Long-billed Curlew <i>Numenius americanus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/5511</p>	Breeds Apr 1 to Jul 31
<p>Olive-sided Flycatcher <i>Contopus cooperi</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/3914</p>	Breeds May 20 to Aug 31
<p>Pinyon Jay <i>Gymnorhinus cyanocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9420</p>	Breeds Feb 15 to Jul 15
<p>Rufous Hummingbird <i>selasphorus rufus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8002</p>	Breeds Apr 15 to Jul 15
<p>Sage Thrasher <i>Oreoscoptes montanus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9433</p>	Breeds Apr 15 to Aug 10
<p>Sagebrush Sparrow <i>Artemisiospiza nevadensis</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA</p>	Breeds Mar 15 to Jul 31
<p>Semipalmated Sandpiper <i>Calidris pusilla</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds elsewhere
<p>Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480</p>	Breeds elsewhere

<p>Tricolored Blackbird <i>Agelaius tricolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/3910</p>	Breeds Mar 15 to Aug 10
<p>Western Screech-owl <i>Megascops kennicottii kennicottii</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA</p>	Breeds Mar 1 to Jun 30
<p>White Headed Woodpecker <i>Picoides albolarvatus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9411</p>	Breeds May 1 to Aug 15
<p>Willet <i>Tringa semipalmata</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds Apr 20 to Aug 5
<p>Williamson's Sapsucker <i>Sphyrapicus thyroideus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/8832</p>	Breeds May 1 to Jul 31
<p>Willow Flycatcher <i>Empidonax traillii</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/3482</p>	Breeds May 20 to Aug 31

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that

- week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is $0.25/0.25 = 1$; at week 20 it is $0.05/0.25 = 0.2$.
 - The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

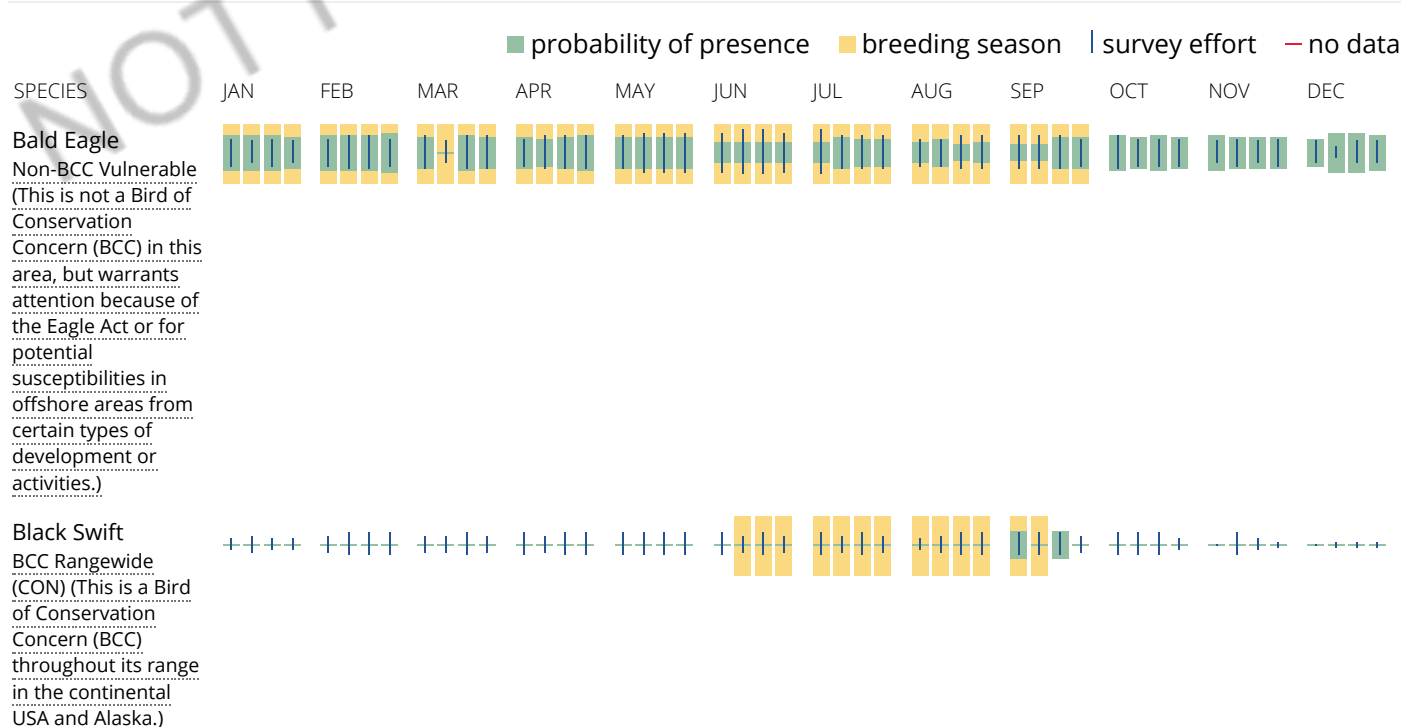
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

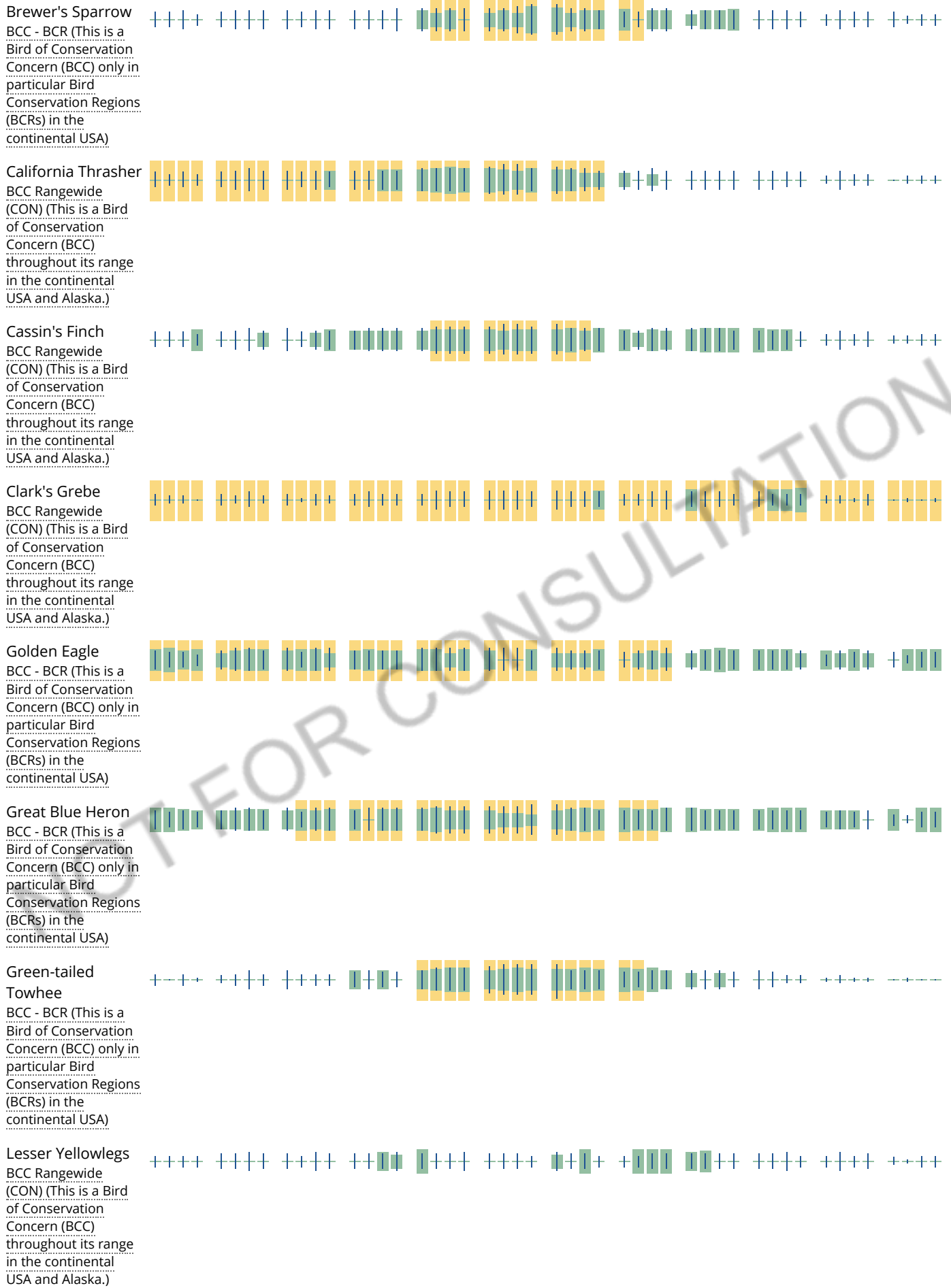
No Data (-)

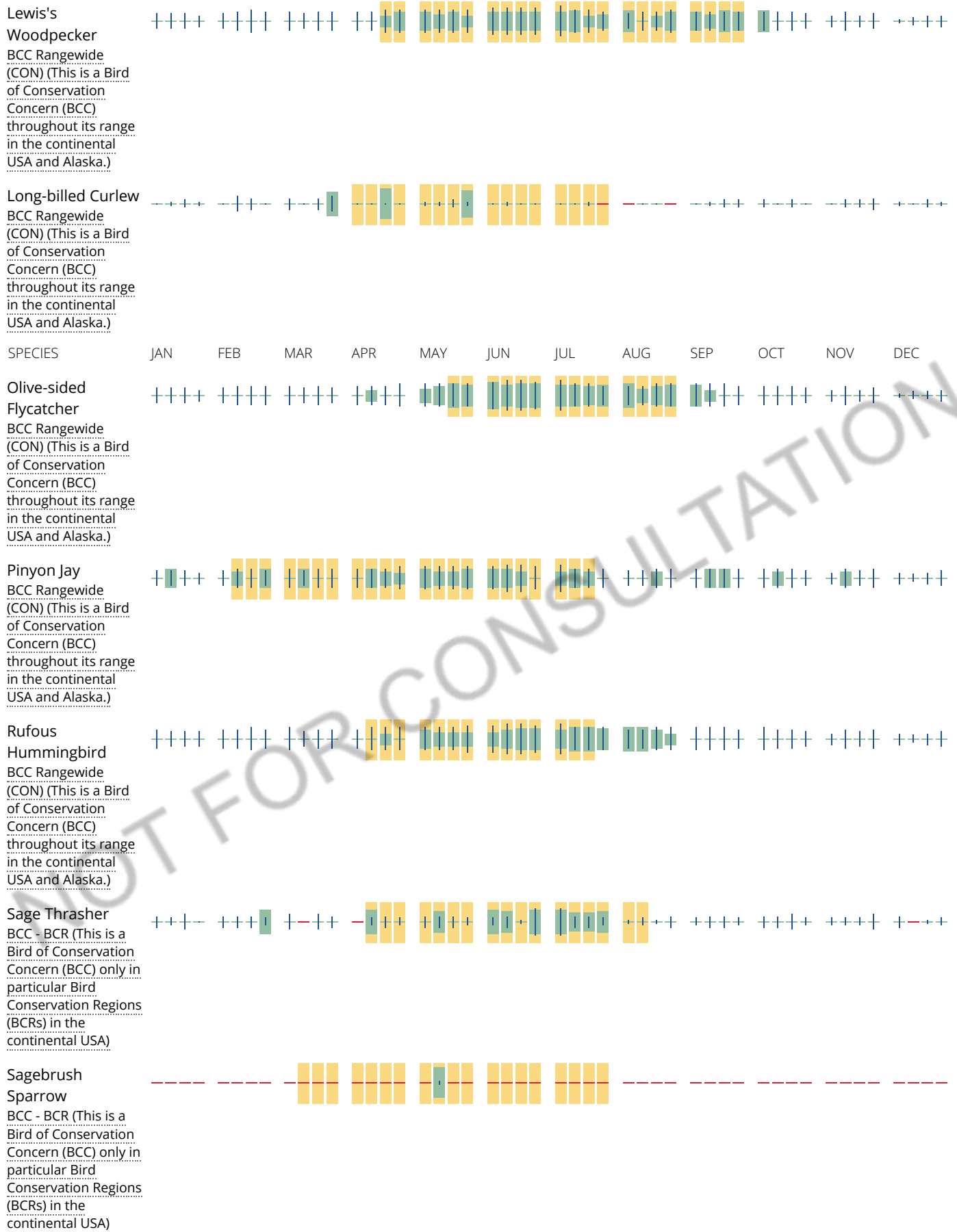
A week is marked as having no data if there were no survey events for that week.

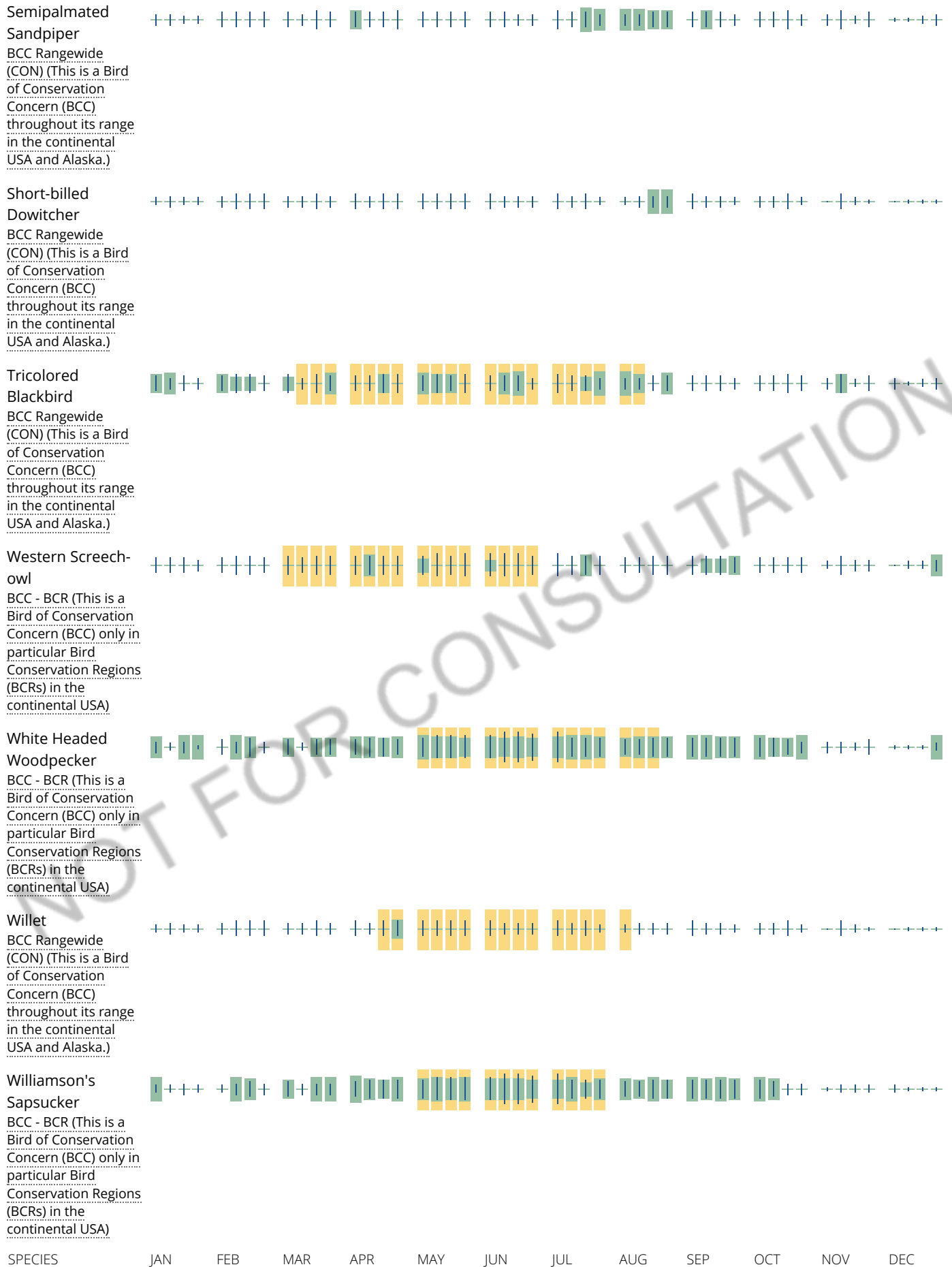
Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.









Willow Flycatcher
 BCC - BCR (This is a
 Bird of Conservation
 Concern (BCC) only in
 particular Bird
 Conservation Regions
 (BCRs) in the
 continental USA)



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [AKN Phenology Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands:

The area of this project is too large for IPaC to load all NWI wetlands in the area. The list below may be incomplete. Please contact the local U.S. Fish and Wildlife Service office or visit the [NWI map](#) for a full list.

FRESHWATER EMERGENT WETLAND

[PEM1A](#)

[PEM1B](#)

[PEM1C](#)

[PEM1Ah](#)

[PEM1Ax](#)

FRESHWATER POND

[PABFx](#)

[PABFh](#)

[PABF](#)

[PABH](#)

[PABHx](#)

[PABHh](#)

LAKE

[L1UBH](#)

[L1UBHh](#)

[L2USCh](#)

A full description for each wetland code can be found at the [National Wetlands Inventory website](#)

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

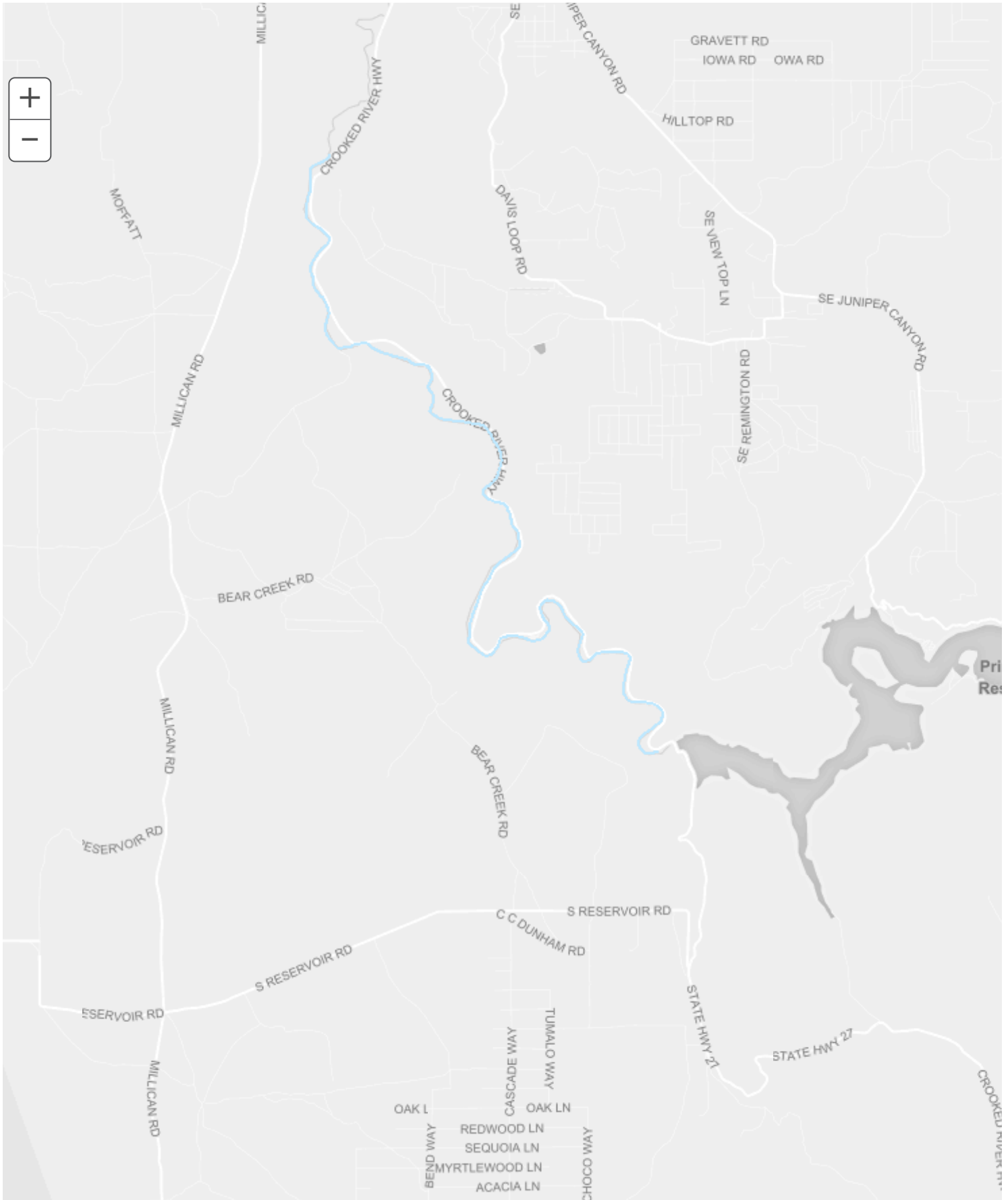
Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

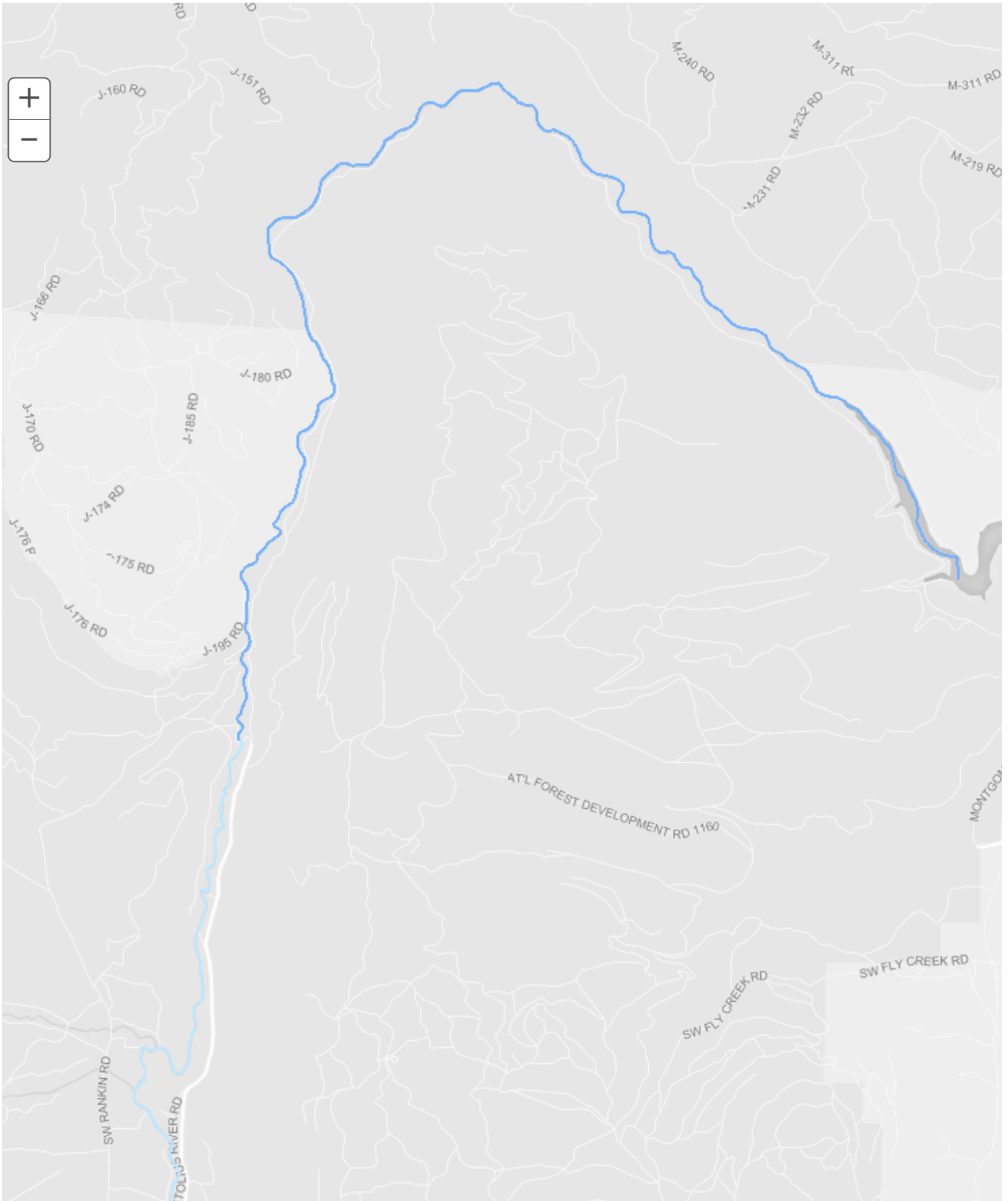
Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

M. Wild and Scenic Rivers





Legend ↗



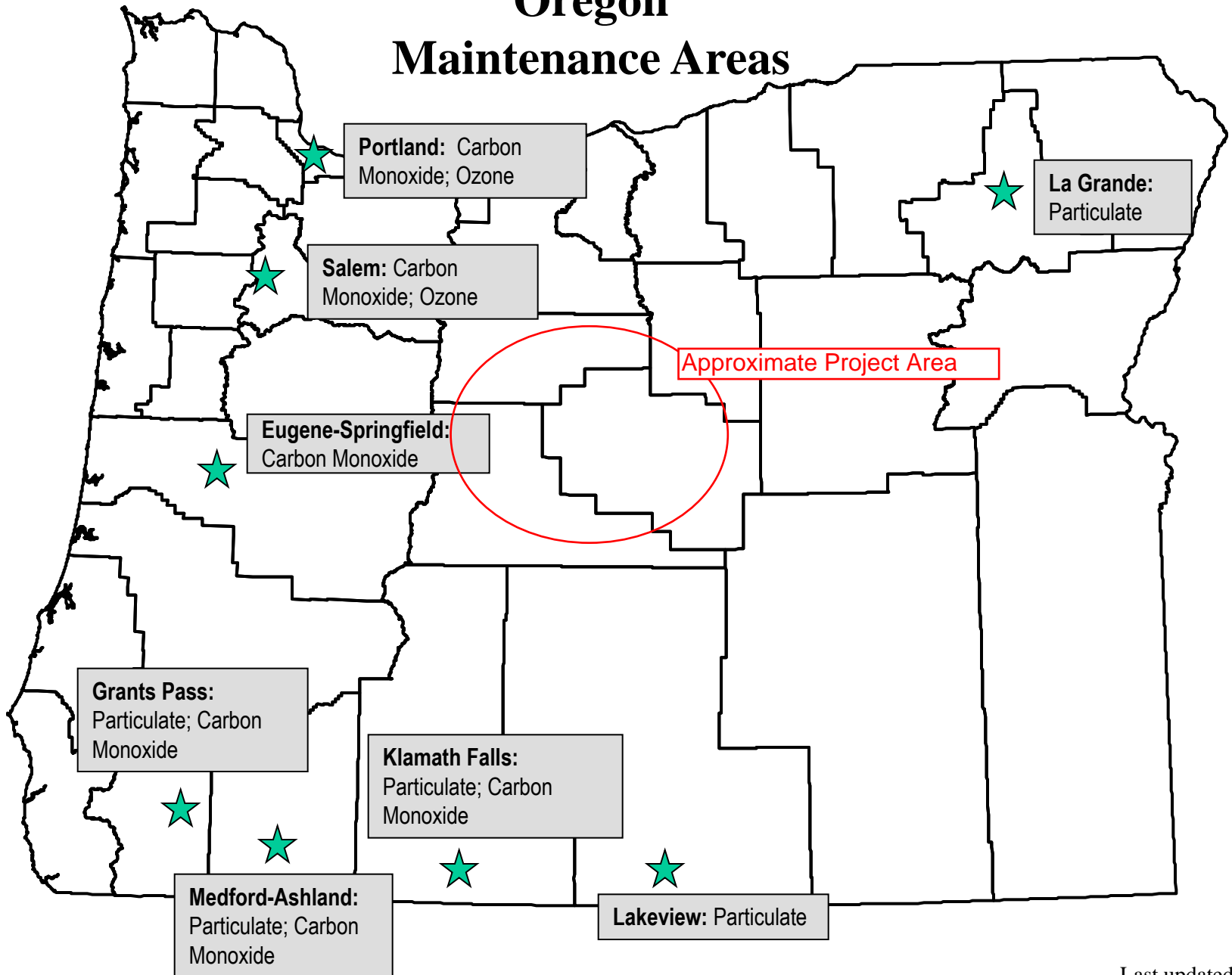
Legend ↗

N. Clean Air Act



State of Oregon
Department of
Environmental
Quality

Oregon Maintenance Areas



Particulate maintenance areas are coarse particulate matter (PM₁₀)

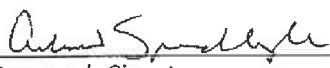
Last updated 8/9/10

O. Environmental Justice

Environmental Justice Certification

The City of Prineville and its Subgrantee, NeighborImpact, has conducted a review of the Environmental Justice Act [Executive Order 12898] and made the following determinations regarding the Central Oregon Regional Housing Rehabilitation Project #H19008:

Since eligible activities to be funded through this project are limited to minor rehabilitation of existing housing units, owned and occupied by low- or moderate-income participants, there will be no disproportionate impact to minority or low- and moderate-income persons in conjunction with the Central Oregon Housing Rehabilitation Project #H19008.


Preparer's Signature

8/3/2020
Date

Andrew Spreadborough, NeighborImpact
Print Name


Certifying Officer Signature

08/03/2020
Date

Steve Uffleman, Mayor
Print Name and Title

P. Notice of Request for Release of Funds

Notice of Intent to Request Release of Funds
Owner Occupied Housing Rehabilitation Program

City of Prineville	August 11, 2020
Responsible Entity City / County 387 NE Third Street	Date of Notice 541-447-5627
Address Prineville, OR, 97754	Telephone Number
City	State, Zip

On or about August 21, 2020, the City of Prineville will submit a Request for Release of Funds (RROF) to the Oregon Business Development Department (OBDD) for the release of Community Development Block Grant (CDBG) funds under Title I of the Housing and Community Development Act of 1974 as amended, for its housing rehabilitation program. The purpose of the City of Prineville’s housing rehabilitation program is to perform repair and rehabilitation of existing single-family, owner-occupied units located in Crook, Deschutes and Jefferson counties outside of the entitlement communities of Bend, Redmond and the Confederated Tribes of Warm Springs. Annually, the program rehabilitates over 12 low- to-moderate-income homes with approximately \$400,000 of CDBG funds.

Specific locations of individual units to be rehabilitated cannot be determined prior to the completion of the Area-Wide Environmental Review and the RROF. For the housing rehabilitation activities proposed the City of Prineville is using a Tiered Environmental Review format and process proposed under HUD Regulations for the National Environmental Policy Act at 24 CFR Part 58.15.

In this first tier, a broad area-wide statutory review of the housing rehabilitation program has identified laws and authorities that we have determined will not be triggered by the location of the rehab program. These laws include: Floodplain Management (24 CFR Part 55 and Executive Order 11988), The Coastal Zone Management Act of 1972, the Wild and Scenic Rivers Act of 1968, The Clean Air Act, The Farmland Protection Policy Act of 1981, The Environmental Justice Executive Order 12898, Wetland Protection (Executive Order 11990), Sole Source Aquifers (The Safe Drinking Water Act, 40 CFR Part 149), Airport Clear Zones and Accident Potential Zones (24 CFR Part 51D), and The Explosive and Flammable Operations Standard (24 CFR Part 51C).

In the second tier review, the City of Prineville identified laws and authorities that must be analyzed with site-specific environmental review checklists for each property location. These laws include: Historic Preservation (36 CFR Part 800), Flood Disaster Protection Act of 1973, The Endangered Species Act (50 CFR Part 402), The Noise Abatement and Control Standard (24 CFR part 51B), and Toxic Chemicals and Radioactive Materials (24 CFR, Part 58.5(i)).

An Environmental Review Record (ERR) that documents the environmental determinations for this project, along with a copy of the City of Prineville policies and processes to be followed for site specific reviews, may be viewed online at cityofprineville.com.

PUBLIC COMMENTS: Any individual, group, or agency may submit written comments on the ERR to Lisa Morgan, City of Prineville, 387 NE Third Street, Prineville. All comments received by August 20, 2020 will be considered by the City of Prineville prior to submission of a request for release of funds.

OBJECTIONS TO RELEASE OF FUNDS: OBDD will accept objections to its approval of the release of funds and the City of Prineville certification for a period of fifteen days following the anticipated submission date or actual receipt of the request for release of funds (whichever is later) only if they are on one of the following bases:

OBDD will accept objections to its Release of Funds only if they are based on one of the following:

- A. The certification was not executed by the Certifying Officer of the City of Prineville.
- B. The City of Prineville has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR Part 58.
- C. The City of Prineville has committed funds or incurred costs not authorized by 24 CFR Part 58 before approval of a release of funds by OBDD.
- D. 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 procedure (24 CFR Part 58), and shall be addressed to OBDD at 775 Summer Street NE, Suite 200, Salem, OR 97301-1280. Objections to the release of funds on bases other than those stated above will not be considered by OBDD.

Potential objectors should contact OBDD to verify the actual last day of the objection period. It is estimated that any objection received after September 11, 2020 will not be considered by OBDD.

Name of Certifying Officer: Steve Uffelman

Title: Mayor, City of Prineville

Address: 387 NE Third Street
Prineville, OR 97754