Determination:

- This categorically excluded activity/project converts to Exempt, per 58.34(a)(12) because there are no circumstances which require compliance with any of the federal laws and authorities cited at §58.5. Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
- This categorically excluded activity/project cannot convert to Exempt because there are circumstances which require compliance with one or more federal laws and authorities cited at §58.5. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain** "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
- This project is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature:	Date:
	Dute.

Name/Title/Organization: Rod Stinson/Vice President/Raney Planning and Management, Inc.

Responsible Entity Agency Official Signature:

Edward Manasse	Dec 27, 2024
Edward Manasse (Dec 27, 2024 14:55 PST)	Date: Dec 21, 2021

Name/Title: <u>Edward Manasse</u>, Deputy Director of the Bureau of Planning and Alternate NEPA <u>Certifying Officer</u>

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

401 Santa Clara Avenue CEST

Final Audit Report

2024-12-27

Created:	2024-12-27 (Pacific Standard Time)
By:	Heather Klein (HKlein@oaklandca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjYZkVjMUZ8vFKRdHOx0Cnr2k35neU3Qk

"401 Santa Clara Avenue CEST" History

- Document created by Heather Klein (HKlein@oaklandca.gov) 2024-12-27 2:51:25 PM PST- IP address: 73.170.167.42
- Document emailed to Edward Manasse (EManasse@oaklandca.gov) for signature 2024-12-27 - 2:51:58 PM PST
- Email viewed by Edward Manasse (EManasse@oaklandca.gov) 2024-12-27 - 2:55:08 PM PST- IP address: 172.226.186.29
- Document e-signed by Edward Manasse (EManasse@oaklandca.gov) Signature Date: 2024-12-27 - 2:55:30 PM PST - Time Source: server- IP address: 172.56.187.126

Agreement completed. 2024-12-27 - 2:55:30 PM PST

