## **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
- $\square$ 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)).

\_\_\_\_\_\_27/12/24 Preparer Signature: Rod Stinson

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

**Responsible Entity Agency Official Signature:** 

Date: \_\_\_\_\_

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

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).

Signature: ROD STANSON

**Email:** rods@raneymanagement.com

## 401 Santa Clara CEST- Ed

Final Audit Report

2024-12-27

Created:	2024-12-27
By:	Elizabeth Carr (ecarr@raneymanagement.com)
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