

U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410

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Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name:	Casa-de-la-Misión			
HEROS Number:	90000010011524			
Responsible Entity	(RE): SAN FRANCISCO, 1 Dr Carlton B Goodlett PI Ste 200 San Francisco CA 94102			
RE Preparer : Eug	gene Flannery			
State / Local Ident	tifier:			
Certifying Officer:	Katha Hartley			
Grant Recipient (if	f different than Responsible Entity):			
Point of Contact:				
Consultant (if app	licable):			
Point of Contact:				
Project Location:	3001 24th St, San Francisco, CA 94110			

Additional Location Information:

Direct Comments to:

N/A

MOHCD

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Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The proposed project, Casa de la Misión, is the mixed-use development of 50 units of low-income housing for seniors and 1,900-2,500 square feet of commercial space. Development of the housing will include site acquisition, demolition of two existing structures and the construction of a six story structure. The 6,000 square foot ground floor will include a lobby, housing management office and non profit or retail space. The second through sixth floors will house 50 studio apartments including a staff unit. The site is located at 3001-3013 24th Street in San Francisco's Mission District.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The proposed project will provide affordable housing to homeless and very low income seniors. The 2010 Census counted 154,730 or 19% of San Francisco's population as 60 years or older. San Francisco's elderly population is expected to grow to 205,000 by 2020 and to 360,800 by 2040; this growth is consistent with national trends. The recent Census also estimated that 30% of all San Francisco households have one or more persons over 65 years old. About 33,869 elderly householders, representing about 51% of all households in 2010, lived alone. Senior citizens have different housing needs especially as they develop health problems or experience decreased mobility. The 2010 Census estimated that 40% of persons 65 and over have mobility or self-care limitations. Older and disabled adults who require long-term care have a need for a broad range of on-site and off-site services including central dining, transportation services, limited or complete medical care, recreational and other services. For seniors living independently, there is a need for safe and easily maintained dwelling units. Forty per cent of all elderly and one- to two-person households overpay; generally a larger proportion of lower income households have heavier housing burdens. The City needs to address the housing needs of an aging homeless population. This includes the targeted provision of permanent supportive housing (PSH)--defined broadly as subsidized housing matched with ongoing supportive health and social services--towards particularly high need individuals who may be likely to stay in hospitals for extended periods or require expensive nursing home care in the absence of a PSH placement.

Existing Conditions and Trends [24 CFR 58.40(a)]:

San Francisco is one of the highest-cost housing markets in the nation and a large proportion of residents must pay over 30% of their income on rent. Market rents in San Francisco impose a particularly severe cost burden on low-income renters, particularly seniors, low-income families, and persons with disabilities. Ninety-six percent of the households with an extreme rent burden earn less than 50% of the area median income. Recent studies suggests that the single adult homeless population is aging even after accounting for the aging of the overall U.S. population. Amidst great concern about the impact of an aging populace on health care systems and social welfare program, evidence of a separate aging trend in the homeless population merits closer investigation. This is especially true in light of a wealth of evidence showing that poor health and homelessness are closely intertwined; that homeless persons, by virtue of their elevated use of health and behavioral health services, place increased demand on health care systems and providers.

$\label{lem:maps} \textbf{Maps, photographs, and other documentation of project location and description:}$

https_www.google.com_maps_place_3001+24th+St,+San+Francisco,+.pdf

Determination:

✓	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will
	not result in a significant impact on the quality of human environment
	Finding of Significant Impact

Approval Documents:

MOCD-Color_52870.pdf

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant Number	HUD Program	Program Name	Funding Amount
B-15-MC-06-		Community Development Block Grants	\$1,000,000.00
0016	CPD	(CDBG) (Entitlement)	
M15-MC0602-			\$1,000,000.00
13	CPD	HOME Program	

Estimated Total HUD Funded Amount: \$2,000,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) (5)]: \$50,000,000.00

Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORD	NS LISTED AT 24 CFR §50.4 & § 58.6	
Airport Hazards	☐ Yes ☑ No	The project site is 44,567 feet of the
Clear Zones and Accident Potential		nearest airport.It is not within 15,000
Zones; 24 CFR Part 51 Subpart D		feet of a military airport or 2,500 feet of
		a civilian airport. The project is in
		compliance with Airport Hazards
		requirements.
Coastal Barrier Resources Act	☐ Yes ☑ No	
Coastal Barrier Resources Act, as		

amended by the Coastal Barrier		
Improvement Act of 1990 [16 USC		
3501]		
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	☐ Yes ☑ No	FEMA has not completed a study to determine flood hazard for the selected location; therefore, a flood map has not been published at this time. However, the City and County of San Francisco has prepared Preliminary Flood Plain Maps. The structure or insurable property is not located in either a designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.
STATUTES EVECUTIVE ORI	DEDS AND DECLUATI	<u> </u>
·		ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	☐ Yes ☑ No	The project's county or air quality
Clean Air Act, as amended,		management district is in non-
particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93		attainment status for the following:
CFR Parts 6, 51, 95		Ozone, Particulate Matter, <2.5 microns. This project does not exceed
		de minimis emissions levels or the
		screening level established by the state
		or air quality management district for
		the pollutant(s) identified above. The
		project is in compliance with the Clean
		Air Act.
Coastal Zone Management Act	☐ Yes ☑ No	The San Francisco Bay Conservation and
Coastal Zone Management Act,		Development Commission (BCDC) is the
sections 307(c) & (d)		Coastal Zone Management Act,
		federally designated State coastal
		management sections 307(c) & (d)
		agency for the San Francisco segment of
		the California coastal zone. The project
		site is 5300 feet from the Coastal Zone
		Management Area or BCDC's area of
		jurisdiction, which includes the first 100
		feet shoreward from the mean hightide-
		line around San Francisco Bay;
		therefore, no formal finding of
		consistency with BCDC's San Francisco
		Bay Plan is required. This project is not

	1	
		located in or does not affect a Coastal
		Zone as defined in the state Coastal
		Management Plan. The project is in
		compliance with the Coastal Zone
		Management Act.
Contamination and Toxic	☑ Yes □ No	Site contamination was evaluated as
Substances		follows: ASTM Phase I ESA. On-site or
24 CFR 50.3(i) & 58.5(i)(2)]		nearby toxic, hazardous, or radioactive
		substances were found that could affect
		the health and safety of project
		occupants or conflict with the intended
		use of the property. The adverse
		environmental impacts can be
		mitigated. With mitigation, identified in
		the mitigation section of this review, the
		project will be in compliance with
		contamination and toxic substances
		requirements.
Endangered Species Act	☐ Yes ☑ No	This project will have No Effect on listed
Endangered Species Act of 1973,		species based on the U. S. Fish and
particularly section 7; 50 CFR Part		Wildlife Service's online critical habitat
402		mapper. This project is in compliance
402		with the Endangered Species Act.
Evaluative and Flammable Harards	☐ Yes ☑ No	
Explosive and Flammable Hazards	L res E No	There are no current or planned
Above-Ground Tanks)[24 CFR Part		stationary aboveground storage containers of concern within 1 mile of
51 Subpart C		
		the project site. The project is in
		compliance with explosive and
Sandard Barbaria		flammable hazard requirements.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of		activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988.
Historic Preservation	☑ Yes □ No	Based on the project description the
National Historic Preservation Act of		project has No Potential to Cause
1966, particularly sections 106 and		Effects. The project is in compliance
110; 36 CFR Part 800		with Section 106.
Noise Abatement and Control	☑ Yes □ No	A Noise Assessment was conducted. The
Noise Control Act of 1972, as		noise level was normally unacceptable:
amended by the Quiet Communities		73.4 db. See noise analysis. The project
Act of 1978; 24 CFR Part 51 Subpart		is in compliance with HUD's Noise
В	į .	regulation with mitigation.

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	☐ Yes ☑ No	The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.			
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	☐ Yes ☑ No	The project will not impact on- or off- site wetlands. The project is in compliance with Executive Order 11990.			
Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	☐ Yes ☑ No	This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.			
HUD HOUSING ENVIRONMENTAL STANDARDS					
	ENVIRONMENTAL JUSTICE				
Environmental Justice Executive Order 12898	□ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.			

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

Impact Codes: An impact code from the following list has been used to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
Conformance with	2	The site is within the Mission	
Plans / Compatible		Area of San Francisco and is	
Land Use and Zoning /		governed by the Eastern	
Scale and Urban		Neighborhoods Plan (Plan). The	
Design		proposed project is consistent	
		with the Plan in that it meets	
		the objectives of providing	
		affordable housing in a mixed	
		use neighborhood. The site is	
		zoned NCT- 24th-Mission	
		Neighborhood Commercial	
		Transit. The 24th Street	
		Mission Neighborhood	

Environmental	Impact	Impact Evaluation	Mitigation				
Assessment Factor	Code						
	LAND DEVELOPMENT						
		Commercial Transit District controls are designed to provide potential for new development consistent with the existing scale and character. Most commercial uses are encouraged at the ground story, while service uses are permitted with some limitations at the second story. Parking is not required, and any new parking required to be set back or below ground. Housing development in new buildings is encouraged above the ground story. The height, architectural design will be harmonious with the existing character of the neighborhood. In accordance with the Plan the increased height is necessary for an area that is expected to see significant new development or should have increased height to support the citya's public transit					
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	2	infrastructure The proposed project site is within a built-up urban area and is served by the storm drainage system of the City and County of San Francisco. The project site would be mostly covered by impervious surfaces, so the proposed project would not result in erosion impacts on-site or offsite. The project site is in a seismically active region of California. Earthquakes in the San Francisco Bay Area have the potential to produce strong ground shaking at the site. The	Conduct Soil Survey				

Environmental	Impact	Impact Evaluation	Mitigation				
Assessment Factor	Code						
	LAND DEVELOPMENT						
		project would involve the					
		demolition of the existing					
		buildings and construction of					
		40 affordable housing units.					
		The City and County of San					
		Francisco requires that all new					
		buildings be constructed to the					
		most current building code					
		standards, which would					
		address concerns related to					
		liquefaction. The proposed					
		development would not					
		involve topographic					
		modifications and minimal					
		ground disturbing activity.					
		There is no evidence of					
		substantial erosion problems					
		on the project site and none					
		would result from proposed					
		construction activities, which					
		involves minimal grading and					
		other ground disturbance.					
		Development on the project					
		site would be subject to the					
		permitting requirement of the					
		San Francisco Department of					
		Building Inspection (DBI) to					
		ensure compliance with					
		applicable laws and					
		regulations. As part of this					
		permitting process, DBI would					
		review the final building plans					
		and require that they conform					
		to the recommendations in a					
		Geotechnical Survey to be					
		prepared for the proposed					
		project. The report will include					
		design and structural					
		requirements to address					
		geologic hazards and soil					
		suitability per San Francisco					
		current building codes.					
		Therefore, potential damage to					

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	LAND DEVELOPMENT	
		structures from soil suitability would be addressed through the permitting requirement and would not represent an adverse effect.	
Hazards and Nuisances including Site Safety and Site-Generated Noise	3	Demolition and construction noise	Mitigation Measure 1. Construction activities of the Proposed Action shall comply with San Francisco Noise Ordinance (Article 29 of the Police Code). The ordinance requires that noise levels from individual pieces of construction equipment, other than impact tools, not exceed 80 dBA at a distance of 100 feet from the source. Impact tools, such as jackhammers and impact wrenches, must have both intake and exhaust muffled to the satisfaction of the Director of Public Works. Section 2908 of the Ordinance prohibits construction work between 8:00 p.m. and 7:00 a.m., if noise would exceed the ambient noise level by 5 dBA at the project property line, unless a special permit is authorized by the Director of Public Works.
Energy Consumption/Energy Efficiency	2	The project would meet current state and local codes concerning energy consumption, including Title 24 of the California Code of Regulation as enforced by the DBI. In addition, San Francisco's Green Building Code places	

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
		more stringent energy,				
		materials, and construction				
		debris management				
		requirements on new				
		residential buildings than Title				
		24. New rsidential buildings are				
		required to achieve at least 75				
		GreenPoints from the				
		GreenPoints Multi-family New				
		Construction Checklist, or LEED				
		a??Silvera? certification.				
		Other than natural gas and coal				
		fuel used to generate the				
		electricity for the project, the				
		project would not have a				
		substantial effect on the use,				
		extraction, or depletion of a				
		natural resource				
	T	SOCIOECONOMIC				
Employment and	2	Construction on the project site				
Income Patterns		would provide over 100 full-				
		time construction jobs but is				
		not expected to affect				
		employment in the long term.				
		No impact is anticipated from				
		the project on employment				
		and income within the project				
		area.				
Demographic	2	Demographics: The project				
Character Changes /		would not result in physical				
Displacement		barriers or reduced access that				
		would isolate a particular				
		neighborhood or population				
		group. Construction would				
		result in temporary,				
		construction job growth at the				
		project site as a result of the				
		project. It is anticipated that				
		construction employees not				
		already living in San Francisco				
		would commute from				
		elsewhere in the Bay Area				
		rather than relocating to the				

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	ı	LAND DEVELOPMENT	
		Mission area for a temporary	
		construction assignment. Thus,	
		construction is not anticipated	
		to generate a substantial,	
		unplanned population increase.	
		The project would develop 40	
		affordable housing units onsite	
		resulting in permanent changes	
		to population in the project	
		area; however, additional	
		affordable housing is needed to	
		keep pace with anticipated	
		demands from growth	
		established in the Regional	
		Housing Need Plan for the San	
		Francisco Bay Area.	
		Displacement The project	
		would not displace existing and	
		thus there would be no impact	
	CODAD	with respect to displacement. ### JUNITY FACILITIES AND SERVICES	
Educational and	2		
Educational and Cultural Facilities	2	The project would not displace educational or cultural	
		facilities. Cultural facilities	
(Access and Capacity)		within the City are accessible	
		from the project site within	
		walking distance and via public	
		transportation. The	
		neighborhood has cultural	
		facilities such as the Brava	
		Theater, Galleria de la Raza and	
		Theater Rhinoceros that are	
		within walking distance and	
		other cultural facilities that are	
		available by public transit.	
		Since the project will serve	
		seniors,there will be no	
		increase in student population	
		caused by the proposed	
		development.	
Commercial Facilities	2	The project site is within	
(Access and Proximity)		adequate and convenient	
,,		distance to retail services that	

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	•			
LAND DEVELOPMENT					
Health Care / Social	2	provide essential items such as food, medicine, banks and other convenience shopping. Existing retail and commercial services will not be adversely impacted or displaced by the project. The project also provides room for retail space on the first floor which will serve the area. The proposed project will			
Services (Access and Capacity)		house senior homeless persons and will not increase the population of the area as the potential residents are present in the neighborhood. By housing currently homeless seniors, the project will improve their heath by providing shelter. This will reduce the demand for health care services. There are five public health facilities in the Mission Neighborhood, not including San Francisco General Hospital which is within three blocks. All five health clinics are either within walking distance or a short bus ride. Social services are located both within a convenient and reasonable distance to residents of the proposed project. Furthermore, there is adequate public transportation available from the proposed project to these services.			
Solid Waste Disposal and Recycling (Feasibility and Capacity)	2	Recology, Inc. provides residential and commercial solid waste collection, recycling, and disposal services for the City of San Francisco. Recyclable materials are taken			

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
Environmental Assessment Factor	Impact Code	to Recologya??s Pier 96 facility, where they are separated into commodities (e.g., aluminum, glass, and paper) and transported to other users for reprocessing. Compostables (e.g., food waste, plant trimmings, soiled paper) are transferred to a Recology composting facility in Solano County, where they are converted to soil amendment and compost. The remaining material is transported to a landfill. In September 2015, San Francisco approved an Agreement with Recology, Inc., for the transport and disposal of the Citya??s municipal solid waste at the Recology Hay Road Landfill in Solano County. The City began disposing its municipal solid waste at Recology Hay Road Landfill in January 2016, and is anticipated to continue for approximately nine years, with an option to renew the Agreement thereafter for an additional six years. The Recology Hay Road Landfill is permitted to accept up to 2,400 tons of waste per day, and, at this maximum rate of acceptance, the landfill has	Mitigation			
		acceptance, the landfill has permitted capacity to continue to receive waste approximately through the year 2077. The proposed project would be				
		subject to the Citya??s Mandatory Recycling and Composting Ordinance, which requires the separation of				

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	-	_		
LAND DEVELOPMENT					
		refuse into recyclables,			
		compostables, and trash,			
		thereby minimizing solid waste			
		disposal and maximizing			
		recycling and composting.			
		Although the proposed project			
		could incrementally increase			
		total waste generation from			
		the City by increasing the			
		number of residents at the			
		project site, the increasing rate			
		of diversion through recycling			
		and other methods would			
		result in a decreasing share of			
		total waste that requires			
		deposition into the landfill.			
Waste Water and	2	The project site is within an			
Sanitary Sewers		urban area that is well served			
(Feasibility and		by the combined			
Capacity)		sewer/stormwater collection,			
		storage and treatment facilities			
		and is in an area where			
		projected population and			
		employment growth has been			
		accounted for by the San Francisco Public Utilities			
		Commission (SFPUC). Wastewater generated at the			
		project site would be treated			
		by the SFPUC, which provides			
		wastewater collection and			
		transfer service in the City. The			
		SFPUC has a combined sewer			
		and wastewater system, which			
		collects sewage and			
		stormwater in the same pipe			
		network. San Francisco			
		comprises two drainage basins:			
		Bayside and Westside drainage			
		basins, which collect			
		wastewater and stormwater			
		from the east and west sides of			
		the City, respectively, which			

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
		are further divided into five				
		distinct urban watersheds. The				
		project site is located in the				
		Channel urban watershed,				
		which is the largest urban				
		watershed in the Bayside				
		Drainage basin. Combined				
		wastewater and stormwater				
		from the project area is				
		transported for treatment to				
		the Southeast Water Pollution				
		Control Plant. Treated				
		wastewater is discharged to				
		San Francisco Bay through				
		outfalls at Pier 80 (dry and wet				
		weather), and in Islais Creek				
		(wet weather). During dry				
		weather, the Southeast Water				
		Pollution Control Plant has a				
		dry weather capacity of 84.5				
		million gallons per day (mgd).				
		During wet weather, the plant				
		processes up to 250 mgd of				
		combined wastewater. The				
		combined sewer and				
		wastewater system currently				
		operates under National				
		Pollutant Discharge Elimination System Permits. The Southeast				
		· •				
		Water Pollution Control Plant is currently operating under the				
		2008 NPDES Permit No.				
		CA0037664 (Order No. R2-				
		2008-0007) issued and				
		enforced by the San Francisco				
		Bay Regional Water Quality				
		Control Board, which monitors				
		discharge prohibitions, dry-				
		weather effluent limitations,				
		wet-weather effluent				
		performance criteria, receiving				
		water limitations, sludge				
		management practices, and				

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	·			
LAND DEVELOPMENT					
		monitoring and reporting			
		requirements. The permits			
		prohibit overflows from the			
		combined sewer and			
		wastewater system structures			
		during dry weather and require			
		wet-weather overflows to			
		comply with the nine minimum			
		controls specified in the federal			
		combined sewer and			
		wastewater system Control			
		Policy. The proposed project			
		would incrementally increase			
		demand for and use of waste			
		water and sanitary sewer			
		services, but not in excess of			
		amounts expected and			
		provided for in this area.			
Water Supply	2	Water would be provided to			
(Feasibility and		the proposed project by the			
Capacity)		SFPUC. The SFPUC forecasted			
		future water demand using			
		regional growth projections			
		that incorporate existing land			
		use designations and			
		reasonably foreseeable future			
		projects within San Francisco.			
		According to the 2010 Urban			
		Water Management Plan for			
		the City and County of San			
		Francisco (UWMP) and the			
		updated retail demand forecasts contained in the 2013			
		Water Availability Study, the			
		SFPUC would be able to meet			
		the future demand in years of			
		average precipitation as well as			
		in a single dry year and a			
		multiple dry year event, for			
		each five-year projection			
		beginning in 2020.			
		Implementation of the			
		proposed project, which			

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	•			
LAND DEVELOPMENT					
	_	·	Mitigation		

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	LAND DEVELOPMENT			
LAND DEVELOPMENT					
		Street. San Francisco ensures fire safety and emergency			
		accessibility within new and			
		existing developments through			
		provisions of its Building and			
		Fire Codes. Implementation of			
		the proposed project could			
		increase the demand for fire			
		protection, emergency medical			
		and police protection services.			
		However, the increase would			
		be incremental, funded largely			
		through project-related			
		increases to the Citya??s tax			
		base, and would not be			
		substantial given the overall			
		demand for such services on a			
		citywide basis. Fire protection,			
		emergency medical, and police			
		protection resources are			
		regularly redeployed based on			
		need in order to maintain			
		acceptable service ratios.			
		Moreover, the proximity of the			
		project site to Fire Station No.			
		•			
		•			
		·			
Doules Ones Connection	2				
	2				
•					
Capacity)					
		•			
		•			
		•			
		, , ,			
Parks, Open Space and Recreation (Access and Capacity)	2	7 would help minimize Fire Department and Police Department response times should incidents occur at the project site. Source Document(s): 26, 27 Within four blocks of the project site is the Mission Rec Center. Dolores Park is within .8 of a mile and Cesar Chavez Park is within half a mile. Mission Rec Center provides a full indoor gymnasium, multiple recreational/physical fitness rooms, outdoor basketball and volleyball courts, and a playground. Dolores Park provides soccer			

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
		fields, tennis courts, green				
		space and outdoor musical				
		events. Residents of the project				
		would utilize existing parks,				
		open space and public				
		recreational facilities				
Transportation and	2	The project traffic impact area				
Accessibility (Access		is encompassed by Harrison				
and Capacity)		Street to the east, Balmy Street				
		to the west, 24th Street to the				
		north, and 25th Street to the				
		south. Based on the Institute of				
		Transportation Engineers trip				
		rate of 4.20 average daily trips				
		per unit for high-rise				
		apartments and 42.94 average				
		daily trips per 1,000 sf for retail				
		space, the residential segment				
		of the proposed project (50				
		residential units) would				
		generate 210 average daily				
		trips (and the non-residential				
		segment of the project (5,000				
		sf) would generate 214 average				
		daily trips. The incremental				
		increase in vehicle trips to the				
		site that would result from the				
		proposed buildout would				
		incrementally increase traffic				
		and congestion in the vicinity,				
		but would not substantially				
		adversely affect the local				
		circulation system. Most if not				
		all of future residents would be				
		expected to make use of the				
		robust transit opportunities				
		available within four blocks of				
		the site, including a BART				
		station and several bus lines.				
		The commercial uses would be				
		primarily accessed by foot				
		traffic from the surrounding				
		neighborhood. Therefore,				

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
		proposed buildout of the				
		project site would not result in				
		substantial adverse effects on				
		area roadways or intersection				
		operations. Transit: The project				
		area is well served by public				
		transit, with public bus routes				
		9, 14, 22, 33, and 49 and BART				
		providing service in the				
		immediate vicinity. The nearest				
		BART stop is the 24th Street				
		Station located at the				
		intersection of 24th Street and				
		Mission Street, approximately				
		4 blocks from the project site.				
		The proposed project would				
		not increase transit demand.				
		Future development of the site				
		may potentially increase transit				
		demand due to new residents				
		on the project site or increased				
		visitation to the project site, but this additional demand				
		would not reasonably be expected to noticeably affect				
		transit service or result in				
		substantial adverse effects on				
		transit. Therefore, the				
		proposed project would not				
		result in substantial adverse				
		effects on transit service.				
		Pedestrian: Next to the project				
		site, the sidewalks are				
		approximately 10 feet wide on				
		Harrison Street and 24th				
		Street. Crosswalks are provided				
		at the adjacent intersections of				
		Harrison Street and 24th				
		Street. Overall, the sidewalks				
		and crosswalks in the area				
		operate satisfactorily, with				
		pedestrians moving at normal				
		walking speeds and with				

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
		freedom to pass other				
		pedestrians. The proposed				
		project transfer would not				
		generate new pedestrian trips,				
		and would not create unsafe				
		conditions for pedestrians or				
		cause crowding on nearby				
		sidewalks. Future development				
		of the site may generate new				
		pedestrian trips, but these				
		additional trips would not				
		reasonably be expected to				
		result in unsafe conditions for				
		pedestrians or cause crowding				
		on nearby sidewalks,				
		considering the existing mixed-				
		use, urban setting of the				
		project site. Therefore, the				
		proposed project would not				
		result in substantial adverse				
		effects on pedestrian facilities.				
		Bicycles: The proposed project				
		would not generate new				
		bicycle trips, and would not				
		create unsafe conditions for				
		cyclists. The proposed project would not result in substantial				
		adverse effects on bicycle				
		facilities. Loading: Off-street				
		loading spaces are required in different quantities based on				
		the proposed onsite use, based				
		on the City Planning code.				
		Loading activity associated with				
		the proposed project would be				
		related to tenant move-ins and				
		move-outs, garbage pickup,				
		and/or deliveries to retail uses.				
		Future development on the				
		project site would be required				
		to comply with the City				
		Planning Code requirements,				
		and would therefore be				
	1	and would therefore be	<u> </u>			

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
		reasonably anticipated to	
		include required loading	
		spaces. Additionally, there	
		would be curb space available	
		along 24th Street and Harrison	
		Street, for garbage as well as	
		additional loading and	
		unloading needs. No project	
		impacts are identified. Parking:	
		The housing development on	
		the project site would not	
		include parking spaces.	
		NATURAL FEATURES	
Unique Natural	2	Future onsite development	
Features /Water		would not affect water	
Resources		resources, nor would it use	
		groundwater resources. As	
		noted above, water service at	
		the project site would be	
		provided by the SFPUC.	
		Further, future development	
		on the project site would not	
		discharge effluent into surface	
		water or groundwater. No	
		surface waters (e.g., lakes,	
		rivers, ponds) are located on or	
		adjacent to the project site.	
		The Pacific Ocean is	
		approximately six miles from	
		the project site. Wastewater at	
		the project site would be	
		collected and treated by the	
		combined sewage and	
		stormwater system.	
		Stormwater: No surface waters	
		(e.g., lakes, rivers, ponds) are	
		located on or adjacent to the	
		project site. The Pacific Ocean	
		is approximately six miles from	
		the project site and could be	
		indirectly affected by	
		stormwater runoff from the	
		proposed project that enters	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
		the combined sewer system. As discussed above, future development on the project site would be required to comply with all applicable federal and local water quality and wastewater discharge requirements. Therefore, stormwater effects on surface water resulting from the proposed project would not be significant. The project site is flat and developed with structures. No unique features are on the site, and no active agricultural lands are on or near the site.	
Vegetation / Wildlife (Introduction, Modification, Removal, Disruption, etc.)	3	The project site is developed with buildings, and is surrounded by urban development. There is no landscaping or vegetation within the parcel to be developed. There are six nonnative trees commonly used for landscaping in urban areas on the project sitea??s norther and eastern boundaries. Future development of the project site may require removal of these trees. The existing trees could be suitable nesting habitat for a variety of migratory bird species, most likely birds adapted to urban areas, such as pigeon (Patagioenas spp.) and American crow (Corvus brachyrhynchos). These species are not listed as endangered or threatened; however, bird species are protected by both federal law (Migratory Bird	Bird Nest Preconstruction Survey: The project sponsor for future onsite development shall retain a qualified biologist to conduct preconstruction breeding season surveys (approximately March 15 through August 30) of the project site and immediate vicinity during the same calendar year that construction is planned to begin, in consultation with the City and County of San Francisco and the California Department of Fish and Game. If phased construction procedures are planned for the proposed project, the results of the survey would be valid only for the season during which it is conducted. Bird Nest

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	LAND DEVELOPMENT	
		Treaty Act of 1918) and state regulations (California Department of Fish and Game Code, Sections 3503 and 3513). Tree removal associated with future development on the project site could result in a??take,a? caused by the direct mortality of adult or young birds, nest destruction, or disturbance of nesting native bird species (including migratory birds and other special status species), resulting in nest abandonment or the loss of reproductive effort. Disruption of nesting birds, resulting in the abandonment of active nests or the loss of active nests through structure removal, could be a substantial adverse effect	Buffer Zone: The project sponsor, in consultation with the City and County of San Francisco and the California Department of Fish and Game, would delay construction in the vicinity of active bird nests on or next to the project site during the breeding season (approximately March 15 through August 30), while the nest is occupied with adults or young. If active nests are identified, construction would not occur within 500 feet of the nest. A qualified biologist would monitor the active nest until the young have fledged, until the biologist determines that the nest is no longer active, or if it is reasonable that construction is not disturbing nesting behavior. The buffer zone would be delineated by highly visible, temporary
Other Factors	3	Balmy Alley Murals may be impacted by the proposed development. The murals need to be assessed for significance as a cultural resource.	A. As part of review processes mandated by the California Environmental Quality Act or by San Francisco ordinances, the Project Sponsor shall prepare, or cause to be prepared, documentation of the Balmy Avenue Murals for determination of eligibility as a historic resource and

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
			cultural resource in accordance to California and National Register Criteria. B. The work above will be carried out by a qualified art historian with expertise in the field of culturally significant murals. C. The selection of the qualified art historian will be subject to the approval of the San Francisco Planning Department.

Supporting documentation

SlopeMap.pdf

Seismic and Slope Map.pdf

Recreation.pdf

Proximity to Parks.pdf

LegendSFA.pdf

https_www.sfmta.com_sites_default_files_styles_472x222_nostyl.pdf

http_www.sfindicatorproject.org_indicators_view_114.pdf

http_www.sfindicatorproject.org_indicators_view_8.pdf

http_www.sfhealthnetwork.org_primary-care-3_.pdf

http sfreepark.org destination mission-rec-center .pdf

http_explore.museumca.org_creeks_images_TitleBlockSF.gif.pdf

http_explore.museumca.org_creeks_images_OBSFMapB.pdf

http_explore.museumca.org_creeks_1640-RescMission.html.pdf

Height and Bulk.pdf

Gardens.pdf

eastern_neighborhoods_map.pdf

0-0-0-1440.pdf

0-0-0-1332.pdf

The project traffic impact area is encompassed by Harrison Street to the east.docx

Mission District Service Guide.pdf

ArtsNCulture.pdf

1975-Station Location Map - w FS51.pdf

24th Street 3001 SF Planning Report.pdf

Additional Studies Performed:

Supplemental Information Form, 3001 - 3021 24th Street, San Francisco, CA; Page & Turnbull September 2008

eastern_neighborhoods_map(1).pdf
Mission District Service Guide(1).pdf
ArtsNCulture(1).pdf
1975-Station Location Map - w FS51(1).pdf
24th Street 3001 SF Planning Report(1).pdf
301-3021 24h St Page & Turnbull 2008.pdf

Field Inspection [Optional]: Date and completed by:

Rincon Associates 5/13/2016 12:00:00 AM

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Source List.pdf

List of Permits Obtained:

San Francisco Planning Department, California Environmental Quality Act Review San Francisco Planning Department, Zoning Administrator, rear yard modification per Planning code 134(e) Department of Building Inspection: Demolition, grading and building permits for the demolition of the existing buildings and construction of the new building San Francisco Public Works: Sidewalk permits for any modifications San Francisco Public Utilities Commission: Approval of any changes to sewer laterals.

Public Outreach [24 CFR 58.43]:

The Combined FONSI and Notice of Intent to Request Release of Funds was published in the San Francisco Examiner, mailed to residences and business within 300 foot radius of the project site and distributed to the interested parties on the attached list.

Resident Mailing List.xlsx Mailing list of agencies.xlsx

Cumulative Impact Analysis [24 CFR 58.32]:

The proposed project is located in the Mission Area neighborhood which is one of three areas of the Eastern Neighborhood Area Plan for which the City and County of San Francisco Planning Department prepared a California Environmental Impact Report in 2006. As the CEQA review was for an area plan which contemplated the inclusion of the proposed project and covers an appropriate time frame of 20 years and a relevant geographic scope, it is being used as the basis of this cumulative impact analysis. The time frame for the review contemplated a twenty year implementation period, which would end in 2026 and the area for the review is shown on the attached map. The EIR analyzed potential environmental effects associated with a range of rezoning options proposed by the San Francisco Planning Department for East SoMa, the Mission, Showplace Square/Potrero Hill, and the Central Waterfront neighborhoods. The EIR identified potential impacts that could not be eliminated or reduced to an insignificant level as those limited to effects on land use, historical resources, transportation and shadow. Land Use

Impacts: The 24th Street Corridor, in which the proposed project site is located, has been rezoned as a Neighborhood Commercial-Transit (NC-T) District as a result of the adoption of the Eastern Neighborhood Plan. As an NC-T, this primarily residential district would not permit most Production, Distribution and Retail (PDR) uses. Since the significant impacts related to land use involve PDR only, and the proposed project does not affect existing PDR uses it does not contribute to the cumulative impacts related to land use. Historical Resources: The existing building was determined to be ineligible for listing on the National Register and hence its demolition would not contribute to the cumulative impacts on historic resources contemplated by the EIR prepared for the area plan. Additionally, no archeological resources are located on the site and hence the project would not contribute to the cumulative impacts identified in the Area Plan. Transportation: Transit: Cumulative transit impacts would include significant, unavoidable impacts on seven Muni lines (lines 9, 22, 26, 27, 33, 48 and 49). However, since the project is the development of 50 units of senior housing, the proposed project's incremental contribution is cumulatively small and thus insignificant. The San Francisco MTA has identified mitigation measures to reduce these impacts. They include the identification of new funding source(s), to supplement the City's Transit Impact Development Fee program for non-residential uses, to enable Muni to accommodate projected transit demand within the Eastern Neighborhoods and the remainder of the City, including meeting capital needs such as bus storage. Additionally, further mitigation would include additional and enhanced Muni service, transit priority on certain streets, improvement of transportation demand management, establishment of a coordinated planning process to link land use planning and development in the Eastern Neighborhoods to transit and other alternative transportation mode planning in the eastern portion of the City. However, it is not anticipated that the significant adverse effects on Muni service could be fully mitigated, and therefore the project's contribution to the cumulative effect on Muni service is insignificant. Shadow: the EIR assessed the shadow effects on publicly accessible areas, including public parks, publicly-accessible private open spaces, and sidewalks. The proposed project is not close enough to a public park or to publicly-accessible private open spaces to cause shadowing. The extent and duration of shadow on public sidewalks could increase along 24th Street. However, this new shadow would not be in excess of that which would be expected in a highly urban area. The project would not result in additional cumulative impacts from future related actions.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

Alternative size configurations and locations for the project have been contemplated; however, the project best meets the purpose and need for new affordable housing in the Mission area. A larger development could have greater impacts on the human environment although they may be mitigated depending on the size of the development. A smaller development would not maximize the potential use of the property for affordable housing and would not serve to avoid any impacts.

No Action Alternative [24 CFR 58.40(e)]

The no action alternative would mean that the project site is not developed with affordable housing. Due to the lack of available development sites within the City it is likely that the project site would be developed with either residential, commercial, office, or mixed uses.

Summary of Findings and Conclusions:

The project would require implementation of mitigation measures related to Contamination and Toxic Substances, Noise Abatement and Control, Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff, Hazards and Nuisances, Vegetation / Wildlife (Bird Nest Preconstruction Survey) and preservation of murals in Balmy Alley. No impacts are potentially significant to the extent that an EIS would be required. The project does contribute to cumulative impacts related to transportation, specifically to the increase in demand on nine public transit bus routes. The project would increase the inventory of affordable housing and reduce the incidence of homelessness among low-income seniors as well as decreasing their exposure to crime, illness, and social isolation.

Mitigation Measures and Conditions [CFR 1505.2(c)]:

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete
Contamination and Toxic Substances Noise Abatement and Control	Phase II Environmental Site Assessment to be conducted and recommendations followed. Mitigation Measure 1. Title 24 of the California Code of Regulations establishes uniform noise insulation standards for residential projects. Residences must be designed to limit intruding noise to an interior CNEL (or DNL) of at least 45 dB. The San Francisco Department of Building Inspection (DBI) would review the final building plans to ensure that the building wall and floor/ceiling assemblies meet state standards regarding sound transmission. Compliance with this requirement would ensure that interior noise levels of the project residential units would meet the interior noise goal of HUD and the State of California.	N/A	
Soil Suitability / Slope/ Erosion / Drainage and Storm Water	Conduct Soil Survey	N/A	

Runoff		
Hazards and Nuisances including Site Safety and Site- Generated Noise	Mitigation Measure 1. Construction activities of the Proposed Action shall comply with San Francisco Noise Ordinance (Article 29 of the Police Code). The ordinance requires that noise levels from individual pieces of construction equipment, other than impact tools, not exceed 80 dBA at a distance of 100 feet from the source. Impact tools, such as jackhammers and impact wrenches, must have both intake and exhaust muffled to the satisfaction of the Director of Public Works. Section 2908 of the Ordinance prohibits construction work between 8:00 p.m. and 7:00 a.m., if noise would exceed the ambient noise level by 5 dBA at the project property line, unless a special permit is authorized by the Director of Public Works.	N/A
Vegetation / Wildlife (Introduction, Modification, Removal, Disruption, etc.)	Bird Nest Preconstruction Survey: The project sponsor for future onsite development shall retain a qualified biologist to conduct preconstruction breeding season surveys (approximately March 15 through August 30) of the project site and immediate vicinity during the same calendar year that construction is planned to begin, in consultation with the City and County of San Francisco and the California Department of Fish and Game. If phased construction procedures are planned for the proposed project, the results of the survey would be valid only for the season during which it is conducted. Bird Nest Buffer Zone: The project sponsor, in consultation with the City and County of San Francisco and the California Department of Fish and Game, would delay construction in the vicinity of active bird nests on or next to the project site during the breeding season (approximately March 15 through August 30), while the nest is occupied with adults or young. If active nests are identified, construction would not occur within 500	N/A

	C . C.I . A . 100 . I	
	feet of the nest. A qualified biologist would monitor the active nest until the young have fledged, until the biologist determines that the nest is no longer active, or if it is reasonable that construction is not disturbing nesting behavior. The buffer zone would be delineated by highly visible, temporary construction fencing.	
Other Factors	A. As part of review processes mandated by the California Environmental Quality Act or by San Francisco ordinances, the Project Sponsor shall prepare, or cause to be prepared, documentation of the Balmy Avenue Murals for determination of eligibility as a historic resource and cultural resource in accordance to California and National Register Criteria. B. The work above will be carried out by a qualified art historian with expertise in the field of culturally significant murals. C. The selection of the qualified art historian will be subject to the approval of the San Francisco Planning Department.	N/A
Permits, reviews and approvals	San Francisco Planning Department, California Environmental Quality Act Review San Francisco Planning Department, Zoning Administrator, rear yard modification per Planning code 134(e) Department of Building Inspection: Demolition, grading and building permits for the demolition of the existing buildings and construction of the new building San Francisco Public Works: Sidewalk permits for any modifications San Francisco Public Utilities Commission: Approval of any changes to sewer laterals.	N/A

Mitigation Plan

See attached mitigation plan.

Casa de la Mision Mitigation Monitoring Plan.docx

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

✓ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project site is 44,567 feet of the nearest airport. It is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

Supporting documentation

SFO to 3001 24th Street.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

Compliance Determination

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?</u>

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

SF_NE PFIRM.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

FEMA has not completed a study to determine flood hazard for the selected location; therefore, a flood map has not been published at this time. However, the City and County of San Francisco

has prepared Preliminary Flood Plain Maps. The structure or insurable property is not located in either a designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

✓ No

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et seq.)	40 CFR Parts 6, 51
by the U.S. Environmental	as amended particularly Section	and 93
Protection Agency (EPA), which	176(c) and (d) (42 USC 7506(c) and	
sets national standards on ambient	(d))	
pollutants. In addition, the Clean		
Air Act is administered by States,		
which must develop State		
Implementation Plans (SIPs) to		
regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform to		
the appropriate SIP.		

1.	Does your project include new construction or conversion of land use facilitating the
develo	ment of public, commercial, or industrial facilities OR five or more dwelling units?

✓	Yes
	No

Air Quality Attainment Status of Project's County or Air Quality Management District

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

No, project's county or air quality management district is in attainment status for all criteria pollutants.

✓ Yes, project's management district or county is in non-attainment or maintenance status for the following criteria pollutants (check all that apply):

	Carbon Monoxide
	Lead
	Nitrogen dioxide
	Sulfur dioxide
\checkmark	Ozone

✓ Particulate Matter, <2.5 microns

Particulate Matter, <10 microns

3. What are the *de minimis* emissions levels (40 CFR 93.153) or screening levels for the non-attainment or maintenance level pollutants indicated above

Ozone ppb (parts per million)

Particulate Matter, <2.5 microns μg/m3 (micrograms per cubic meter of air)

Provide your source used to determine levels here:

https://www3.epa.gov/airquality/greenbook/ancl.html https://www3.epa.gov/airquality/genconform/deminimis.html

- 4. Determine the estimated emissions levels of your project. Will your project exceed any of the de minimis or threshold emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?
- ✓ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels.

Enter the estimate emission levels:

Ozone ppb (parts per million)

Particulate Matter, <2.5 µg/m3 (micrograms per cubic meter

microns of air)

Based on the response, the review is in compliance with this section.

Yes, the project exceeds *de minimis* emissions levels or screening levels.

Screen Summary

Compliance Determination

The project's county or air quality management district is in non-attainment status for the following: Ozone, Particulate Matter, <2.5 microns. This project does not exceed de minimis emissions levels or the screening level established by the state or air quality management district for the pollutant(s) identified above. The project is in compliance with the Clean Air Act.

Supporting documentation

AIR Attachment 1 CALEEMOD input.xls

AIR Attachment 4 TPY.pdf

AIR Attachment 3 PPD.pdf

AIR Attachment 2 Emissions worksheet.xlsx

Air-Quality-Worksheet_jxw_tr.docx

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c) and	
granted only when such	(d) (16 USC 1456(c) and (d))	
activities are consistent with		
federally approved State Coastal		
Zone Management Act Plans.		

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

Yes

✓ No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

The San Francisco Bay Conservation and Development Commission (BCDC) is the Coastal Zone Management Act, federally designated State coastal management sections 307(c) & (d) agency for the San Francisco segment of the California coastal zone. The project site is 5300 feet from the Coastal Zone Management Area or BCDC's area of jurisdiction, which includes the first 100 feet shoreward from the mean hightide- line around San Francisco Bay; therefore, no formal finding of consistency with BCDC's San Francisco Bay Plan is required. This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

3001 24th Street to CZ.pdf

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive substances,		
where a hazard could affect the health and safety		
of the occupants or conflict with the intended		
utilization of the property.		

- 1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.
- ✓ American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)

ASTM Phase II ESA Remediation or clean-up plan ASTM Vapor Encroachment Screening None of the Above

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

No

✓ Yes

3. Mitigation

Document and upload the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental effects cannot be mitigated, then HUD assistance may not be used for the project at this site.

Can adverse environmental impacts be mitigated?

Adverse environmental impacts cannot feasibly be mitigated.

- Yes, adverse environmental impacts can be eliminated through mitigation. Document and upload all mitigation requirements below.
- 4. Describe how compliance was achieved in the text box below. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls, or use of institutional controls.

Phase II Environmental Site Assessment to be conducted and recommendations followed.

If a remediation plan or clean-up program was necessary, which standard does it follow?

Complete removal

✓ Risk-based corrective action (RBCA)

Screen Summary

Compliance Determination

Site contamination was evaluated as follows: ASTM Phase I ESA. On-site or nearby toxic, hazardous, or radioactive substances were found that could affect the health and safety of project occupants or conflict with the intended use of the property. The adverse environmental impacts can be mitigated. With mitigation, identified in the mitigation section of this review, the project will be in compliance with contamination and toxic substances requirements.

Supporting documentation

Topographical Maps.pdf
Sanborne Maps.pdf
Phase One.pdf
Directory Abstract.pdf
Appendix One.pdf
Contamination and Toxic Substances Worksheet.docx

Are formal compliance steps or mitigation required?

✓ Yes

No

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973 (16	402
actions that they authorize, fund, or carry out	U.S.C. 1531 et seq.);	
shall not jeopardize the continued existence of	particularly section 7	
federally listed plants and animals or result in the	(16 USC 1536).	
adverse modification or destruction of designated		
critical habitat. Where their actions may affect		
resources protected by the ESA, agencies must		
consult with the Fish and Wildlife Service and/or		
the National Marine Fisheries Service ("FWS" and		
"NMFS" or "the Services").		

1. Does the project involve any activities that have the potential to affect specifies or habitats?

✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

Screen Summary

Compliance Determination

This project will have No Effect on listed species based on the U. S. Fish and Wildlife Service's online critical habitat mapper. This project is in compliance with the Endangered Species Act.

Supporting documentation

http_fws.maps.arcgis.com_home_webmap_viewer.html_webmap=9d8de.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

1.	Is the proposed HUD-assisted project a hazardous facility (a facility that mainly stores,
handle	s or processes flammable or combustible chemicals), i.e. bulk fuel storage facilities,
refiner	ies, etc.?

✓	No
	Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

ı	No	
✓	Yes	

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:
 - Of more than 100 gallon capacity, containing common liquid industrial fuels OR
 - Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

\checkmark	No
--------------	----

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Yes

Screen Summary

Compliance Determination

There are no current or planned stationary aboveground storage containers of concern within 1 mile of the project site. The project is in compliance with explosive and flammable hazard requirements.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201 et	
federal activities that would	seq.)	
convert farmland to		
nonagricultural purposes.		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes

✓ No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

The project site consists of urban land; therefore the project would not affect farmlands (PL 97-Farmland Protection Policy Act 98, December 22, 1981). There are no protected of 1981, particularly sections farmlands in the City and County of San Francisco.

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

http_websoilsurvey.nrcs.usda.gov_app_WebSoilSurvey.aspx.pdf

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and indirect		
support of floodplain		
development to the extent		
practicable.		

1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

55.12(c)(3)

55.12(c)(4)

55.12(c)(5)

55.12(c)(6)

55.12(c)(7)

55.12(c)(8)

55.12(c)(9)

55.12(c)(10)

55.12(c)(11)

✓ None of the above

2. Upload a FEMA/FIRM map showing the site here:

SF_NE PFIRM.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

✓ No

Based on the response, the review is in compliance with this section.

Yes

Screen Summary

Compliance Determination

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/waisi
Preservation Act	(16 U.S.C. 470f)	dx_10/36cfr800_10.html
(NHPA) require a		
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

✓ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

Threshold (b). Document and upload the memo or explanation/justification of the other determination below:

Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106.

Supporting documentation

SHPO Response.pdf

3001 and 3013 24th Street Form A and B.pdf

Are formal compliance steps or mitigation required?

√ Yes

No

Noise Abatement and Control

	General requirements	Legislation	Regulation
H	HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
r	esidential properties from		Subpart B
E	excessive noise exposure. HUD	General Services Administration	
E	encourages mitigation as	Federal Management Circular 75-	
ā	appropriate.	2: "Compatible Land Uses at	
		Federal Airfields"	

- 1. What activities does your project involve? Check all that apply:
- ✓ New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

None of the above

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

There are no noise generators found within the threshold distances above.

- ✓ Noise generators were found within the threshold distances.
- 5. Complete the Preliminary Screening to identify potential noise generators in the

Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

✓ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

Is your project in a largely undeveloped area?

✓ No

Indicate noise level here: 73.4

Document and upload noise analysis, including noise level and data used to complete the analysis below.

Yes

Unacceptable: (Above 75 decibels)

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels.

Check here to affirm that you have considered converting this property to a non-residential use compatible with high noise levels.

Indicate noise level here: 73.4

Document and upload noise analysis, including noise level and data used to complete the analysis below.

6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or

effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.

✓ Mitigation as follows will be implemented:

Mitigation Measure 1. Title 24 of the California Code of Regulations establishes uniform noise insulation standards for residential projects. Residences must be designed to limit intruding noise to an interior CNEL (or DNL) of at least 45 dB. The San Francisco Department of Building Inspection (DBI) would review the final building plans to ensure that the building wall and floor/ceiling assemblies meet state standards regarding sound transmission. Compliance with this requirement would ensure that interior noise levels of the project residential units would meet the interior noise goal of HUD and the State of California.

Based on the response, the review is in compliance with this section. Document and upload drawings, specifications, and other materials as needed to describe the project's noise mitigation measures below.

No mitigation is necessary.

Screen Summary

Compliance Determination

A Noise Assessment was conducted. The noise level was normally unacceptable: 73.4 db. See noise analysis. The project is in compliance with HUD's Noise regulation with mitigation.

Supporting documentation

Noise Attachment 1 - DNL Calculator - HUD Exchange.pdf Noise-Abatement-and-Control-EA-Worksheet JXW.docx Noise Attachment 2 - Noise Prep Calcs.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Sole Source Aquifers

General requirements	Legislation	Regulation
The Safe Drinking Water Act of 1974	Safe Drinking Water Act	40 CFR Part 149
protects drinking water systems	of 1974 (42 U.S.C. 201,	
which are the sole or principal	300f et seq., and 21	
drinking water source for an area and	U.S.C. 349)	
which, if contaminated, would create		
a significant hazard to public health.		

1. Is the project located on a sole source aquifer (SSA)?

A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

✓ No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

Screen Summary

Compliance Determination

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

ssafact.pdf MOU HUD EPA Region 9.pdf

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

No

- ✓ Yes
- 2. Will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

"Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands."

✓ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

Screen Summary

Compliance Determination

The project will not impact on- or off-site wetlands. The project is in compliance with Executive

Order 11990.

Supporting documentation

http_www.fws.gov_wetlands_Data_Mapper.html.pdf

Are formal compliance steps or mitigation required? Yes

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers designated	(c) (16 U.S.C. 1278(b) and (c))	
as components or potential		
components of the National Wild		
and Scenic Rivers System (NWSRS)		
from the effects of construction or		
development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

Screen Summary

Compliance Determination

This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act.

Supporting documentation

http www.rivers.gov_california.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project creates	Executive Order 12898	
adverse environmental impacts		
upon a low-income or minority		
community. If it does, engage		
the community in meaningful		
participation about mitigating		
the impacts or move the		
project.		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

Yes



Based on the response, the review is in compliance with this section.

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

