

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those "Partners" (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

Environmental Justice (CEST and EA) – PARTNER

https://www.hudexchange.info/environmental-review/environmental-justice

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?

 \boxtimes Yes \rightarrow Continue to Question 2.

□ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

□Yes

Explain:

Click here to enter text.

→ The RE/HUD must work with the affected low-income or minority community to decide what mitigation actions, if any, will be taken. Provide any supporting documentation.

$\boxtimes No$

Explain:

The Project's intent is to provide low- and moderate-income housing for existing residents who do not have incomes of financial means to qualify for conventional market rate home loans. Any identified adverse impacts are related to construction activities which are not disproportionately targeting low-income or minority communities.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

Worksheet Summary

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

Include all documentation supporting your findings in your submission to HUD.

Based on the analysis prepared in the Environmental Assessment, the following features would require implementation of mitigation measures to address impacts to these resources. The implementation of these mitigation measures would result in the Project to be compliant with the statutes, executive orders, and regulations listed in the Code of Federal Regulations.

- Contamination and Toxic Substances: Mitigation Measure Hazards-1
- Historic Preservation: Mitigation Measure Tribal Consultation-1
- Land Development: Soil Suitability/Slope/Erosion/Drainage/Storm Water Runoff: Mitigation Measure Geology-1
- Natural Feature: Vegetation and Wildlife: Mitigation Measure Biology-1

Documentation and Studies:

- Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects
- City of Lake Forest 2040 General Plan
- Albus-Keefe & Associates, Inc. 2020. Preliminary Geotechnical Investigation Report for the Mountain View Affordable Housing Community Project.
- Converse Consultants. 2019. Phase I Environmental Site Assessment Report 23591 El Toro Road and 24551 Raymond Way, Lake Forest, California.
- Converse Consultants. 2019. Phase II Environmental Site Assessment Report 23591 El Toro Road and 24551 Raymond Way, Lake Forest, California.
- Fehr and Peers. 2020. Transportation Assessment for the Mountain View Affordable Housing Community Project.
- LSA Associates. 2019. Biological Resources Technical Memorandum for the Mountain View Affordable Housing Community Project.
- RRM Design Group. 2020. Preliminary Water Quality Management Plan (WQMP) for the Mountain View Affordable Housing Community Project.
- Urban Crossroads, Inc. 2020. Mountain View Affordable Housing Community Air Quality and Greenhouse Gas Emissions Analysis.
- Urban Crossroads, Inc. 2020. Mountain View Affordable Housing Community Noise Impact Analysis.

Consultations and Inspections:

Field Inspection (Date and completed by):

- June 24, 2019 Converse Consultants
- October 2, 2019 Albus-Keefe & Associates, Inc.
- December 16, 2019 Urban Crossroads, Inc.

Tribal Consultation:

- Gabrieleño Band of Mission Indians Kizh Nation: March 17, 2020. Consultation concluded June 30, 2020.
- Department of Parks and Recreation, Office of Historic Preservation: June 3, 2020