

## EXHIBIT 10

### Nebraska DED Housing Site Review Form & Determination of Level of Review

Please complete all the information in Box A, B and C. Please provide one site review form for each address.

#### Part A. Project Information

<b>NAME OF PROJECT</b>			
<b>CONTRACT #</b> <i>(or other identifier, if applicable)</i>			
<b>APPLICANT</b>		<b>DEVELOPER</b>	
<b>NAME OF PERSON COMPLETING FORM</b>			
<b>EMAIL ADDRESS</b>		<b>PHONE</b>	
<b>FUNDING SOURCE</b> <i>(select all that apply):</i> <input type="checkbox"/> CDBG-DR <input type="checkbox"/> HOME <input type="checkbox"/> HOME-American Rescue Plan (ARP) <input type="checkbox"/> National Housing Trust Funds (HTF) <input type="checkbox"/> NE Affordable Housing Trust Funds (NAHTF) <input type="checkbox"/> QCT Affordable Housing Program <input type="checkbox"/> Rural Workforce Housing Land Development Program <input type="checkbox"/> Pandemic Relief Housing Program			
<b>PROJECT OVERVIEW</b> <b>Project activities include</b> <i>(check all that apply):</i> <input type="checkbox"/> acquisition <input type="checkbox"/> rehabilitation <input type="checkbox"/> new construction <input type="checkbox"/> demolition <input type="checkbox"/> site improvements including infrastructure (i.e., roads, lights, turn lanes, etc.) <input type="checkbox"/> lot development only <input type="checkbox"/> Other: _____  <b>Types of units to be served</b> <i>(check all that apply):</i> <input type="checkbox"/> single family	<b>PROPOSED DED REQUEST</b>	\$	
	<b>PROPOSED TOTAL PROJECT COST:</b>	\$	
	<b>NUMBER OF UNITS PROPOSED</b>		
	<b>NUMBER OF BUILDINGS PROPOSED</b>		
	<b>DESCRIPTION OF ALL ACTIVITIES PROPOSED FOR THE PROJECT:</b>		

<input type="checkbox"/> rental <input type="checkbox"/> multi-family <input type="checkbox"/> homebuyer <input type="checkbox"/> townhouses (e.g., duplex, 3-plex) <input type="checkbox"/> elderly <input type="checkbox"/> special needs / homeless <input type="checkbox"/> secure building only <input type="checkbox"/> Other:	
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### Part B-1. Proposed Site Information

**Property Physical Address and/or Parcel Number of Site proposed for the project:**  
 \_\_\_\_\_

**Census Tract** (QCT AHP, Pandemic Relief Housing Program and CDBG-DR only):  
 \_\_\_\_\_

**Condition of lot:**  vacant  existing structure

**Shape of Site**  Square  Rectangular  Other \_\_\_\_\_ (long narrow sites should be avoided)

**Slope of Site**  No Slope  Slight Slope  Medium Slope  Steep Slope

**Is the site located in a suitable neighborhood or location?** (consider noise, traffic, view, air pollution, etc.)  
 Yes  No *\*Refer to 24 CFR 93.150 for HFT and 24 CFR 983.6(b) for HOME Site & Neighborhoods Standards*

**Is the site compatible with surrounding land uses?**  Yes  No

**The adjacent properties include: (Residential, Commercial, vacant?)**  
 North \_\_\_\_\_ South \_\_\_\_\_ East \_\_\_\_\_ West \_\_\_\_\_

**Is the site located in reasonable proximity to facilities and services that may be utilized by the residents?**  
 Yes  No

**Describe the distance to the following locations:**  
 Day Care \_\_\_\_\_miles      Grocery Store \_\_\_\_\_miles      Hospital \_\_\_\_\_miles  
 Parks \_\_\_\_\_miles      Schools \_\_\_\_\_miles      Shopping \_\_\_\_\_miles  
 Other Health Care Services \_\_\_\_\_miles

**Is the site located within a 100 year floodplain?** (also known as a Special Flood Hazard Area [SFHA])  
 Yes  No

**Are there any mitigating measures needed for the project?**

Yes  No      These measures will include: \_\_\_\_\_

**Part B-2. Proposed Site & Project Information—Required for CDBG-DR only**

Is the site in a location that addresses unmet housing needs outlined in the CDBG-DR Action Plan for DR-4420?  Yes  No

Is the site located within a 100-year floodplain? (i.e., Special Flood Hazard Area [SFHA])

Yes  No

Are there any mitigating measures consistent with HUD CDBG-DR requirements needed for the project?

Yes  No      These measures will include: \_\_\_\_\_

Does developer have site control?  Yes  No

Have there been any choice limiting actions which would impair environmental review approvals?  Yes  No

### Part B-3. Environmental Review Record and Process & Determination of Level of Review (HOME/CDBG-DR Only)

All HOME and CDBG-DR projects are subject to the provisions of the National Environmental Policy Act of 1969 (NEPA), which establishes national policy and procedures for protecting, restoring and enhancing environmental quality. HOME and CDBG-DR is also subject to other statutes, Executive Orders and regulations dealing with a number of specific concerns, such as historic preservation, floodplain management, wetland protection, noise control, manmade hazards and others. The applicant must complete the environmental review and receive a Notice of Release of Funds from the Department, before starting any project activities, and obligating or expending any HUD or non-HUD funds (24 CFR 58.22).

In addition, a Determination of Level of Review form must be completed and submitted. Upon approval of DLR by DED then a complete ERR review will need to be conducted and approved prior to a contact.

For National Housing Trust Funds (HTF) Projects please refer to the following link for guidance: <https://www.hudexchange.info/resource/5121/notice-cpd-16-14-requirements-for-housing-trust-fund-environmental-provisions/>

### Part C. Infrastructure

Are there unusual drainage problems?

No  Yes If yes, problems include \_\_\_\_\_

Is street access appropriate for the scale of the development?  Yes  No

Are the streets paved?  Yes  No

Will the development also include paving?  Yes  No

Are there also sidewalks, curbs, and gutters?  Yes  No

Will the development include sidewalks, curb, and gutters?  Yes  No

Are there any additional street improvements or mitigating measures needed for the project? (i.e. additional street lights, turn lanes, etc.)  No  Yes If yes, these additional improvements/measures will include \_\_\_\_\_

Are there any mitigating measures needed for the project specifically related to infrastructure?

Yes  No These measures will include: \_\_\_\_\_

**Part D. REQUIRED Attachments to Accompany Form**

**Exhibit A:** Short narrative 100 words or less on the proposed project. This project description should be consistent with that of the public hearing and the initial Environmental Review Determination of Level of Review (DLR) form, if applicable.

**Exhibit B:** Proposed site plan for the project.

**Exhibit C:** Aerial maps of the project site and surroundings and clearly identify the site on the map.

**Exhibit D:** FEMA Flood Insurance Rate Map (FIRM)  
\_\_\_\_\_ [Map #, Panel #]

**Exhibit E:** Proof of current zoning.

**Exhibit F:** Legal Description of project site. Include parcel number and/or legal physical address.

**To Be Completed by DED Representative**

Site review was conducted by \_\_\_\_\_ on \_\_\_\_\_ (date).

CONCLUSION: Based on the site review, the Department has determined that the site is:

Approved, because the site is acceptable.

Approved with the following mitigation measures:

\_\_\_\_\_

Not approved because the site is outside of disaster declared counties.

Not approved because the site is unacceptable based on \_\_\_\_\_

Not approved because the site is subject to re-inspection.

Not approved until the following mitigating measures can be agreed upon:

\_\_\_\_\_  
Signature

Printed Name

Date \_\_\_\_\_

# DETERMINATION OF LEVEL OF REVIEW (DLR)

ERR Grant #:

Project Name: \_\_\_\_\_

Program Year: \_\_\_\_\_

Project Location: \_\_\_\_\_

Project Description:

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*The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:*

- Exempt** from NEPA review requirements per 24 CFR 58.34(a)(\_\_\_\_\_ )
- Categorically Excluded NOT Subject** to §58.5 authorities per 24 CFR 58.35(b)(\_\_\_\_\_ )
- Categorically Excluded SUBJECT** to §58.5 authorities per 24 CFR 58.35(a)(\_\_\_\_\_ )
- An **Environmental Assessment** (EA) is required to be performed. (An Environmental Assessment performed in accordance with subpart E of 24 CFR Part 58 is attached.)
- An **Environmental Impact Statement** (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project.

Include additional information including checklists, studies, analyses and documentation as appropriate.

\_\_\_\_\_  
**Preparer Name**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Responsible Entity Certifying Officer**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**