**North Carolina Division of Water Infrastructure**

**Community Development Block Grant - Infrastructure Program**

**Amendment to the Environmental Review Record**

*Complete this form for any change in the project that requires re-evaluation of environmental assessments and other environmental findings per HUD Federal Regulation 24 CFR 58.47.*

Responsible Entity’s Name:

Project Name:

Grant Number:        Date Submitted:

Type of Document submitted with original Environmental Review Record (ERR):

 [ ]  Certificate of Exemption [ ]  CENST [ ]  CEST [ ]  FONSI

Is the original Finding still valid? [ ]  Yes [ ]  No

*If “Yes”, proceed with this ERR amendment. If “No”, then an EA or EIS will have to be prepared. Contact the Division for guidance.*

|  |
| --- |
| Describe the proposed changes to the project:      |

Include a figure showing the project location. If this amendment includes changes in location, be sure to highlight the changes with labels or color-coding.

Initial to confirm that a figure is included.

Is the area of potential impacts different than what was evaluated for the original ERR?

 [ ]  Yes [ ]  No

*If “Yes”, complete the rest of this form. If “No”, then skip the table below and proceed to the certification.*

*For each environmental resource category listed below, indicate whether the project change will have any effect on the impacts as documented in the original ERR. Consider Construction, Operation, and Secondary & Cumulative Impacts. Check the appropriate box. If there will be any change in impacts, then revise the appropriate EID table(s) and include the revised table plus any supporting documentation with this ERR Amendment. Note that it is the Responsible Entity’s responsibility to contact cross-cutter agencies as needed to determine if impacts will change as a result of the revised project scope.*

|  |  |  |
| --- | --- | --- |
| **Resource Category** | **EID Table** | **Check One** |
| Floodplain Management  | 1.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Prime and Unique Farmland | 2.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Wild & Scenic Rivers | 3.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Executive Order 11990 Wetlands | 4.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Endangered Species | 5.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Historic Preservation  | 6.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Air Quality | 7.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Site Safety | 8.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Coastal Resources | 9.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Topography | 10.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Soils | 11.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Land Use | 12.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Streams and Water Resources | 13.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Wildlife, Natural Vegetation, & Forest Resources | 14.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Community Resources | 15.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Noise Levels & Abatement | 16.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Energy Consumption | 17.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |
| Environmental Design | 18.1 | [ ]  Impacts Anticipated [ ] No Impacts Anticipated |

**North Carolina Division of Water Infrastructure**

**Community Development Block Grant - Infrastructure Program**

**Certification of Amendment to the Environmental Review Record**

With reference to the above project, I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has completed an Amendment to the Environmental Review Record. In conformance with HUD Federal Regulation 24 CFR 58.47 – Re-evaluation of environmental assessment and other environmental findings, the original Environmental Review Record was examined, and the original findings are still valid.

As the duly designated certifying officer of the responsible entity, I also certify that:

3. I am authorized to, and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law specified in 24 CFR 58.5 list of NEPA-related authorities insofar as the provision of these laws apply to CI/CFC’s responsibility for environmental review, decision-making and action that have been assumed and carried out by the responsible entity.

4. I am authorized to and do accept, on behalf of the responsible entity personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my official capacity as certifying officer of the responsible entity.

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Name of Certifying Officer

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Certifying Officer

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Agency and Address

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 Date Signed