

## **MEMORANDUM**

**TO:** File

**THRU:** Nancy Richards, Manager, Team 4 – East (Regions H/I)

**FROM:** Jean Devlin, Environmental Reviewer, Team 4 – East (Regions H/I)

**DATE:** December 4, 2015

**SUBJECT:** Sequoia Improvement District, Harris County, Texas  
Environmental Review  
Sanitary Sewer Replacement Project  
Clean Water State Revolving Fund, Equivalency Program  
Project No. 73717 (L100466)

The Sequoia Improvement District (District) proposed to use funding from a \$2,057,442 CWSRF loan for the planning, design, and construction phases to implement improvements to the wastewater system. Specifically, the District plans to (1) rehabilitate approximately 18,500 linear feet of sanitary sewer lines, associated manholes and sewer connections, and (2) repair corroded manhole walls as needed. A Categorical Exclusion (CE) was issued for the proposed project on September 29, 2015.

The proposed project was converted from a Non-Equivalency to Equivalency loan. The project is currently eligible for additional subsidy (principal forgiveness in an amount not to exceed the following: \$677,442. The total loan amount should now read \$1,380,000. All relevant conditions from the previously issued TWDB environmental determinations will continue to apply. The conditions include:

- Prior to construction activities within the 100-year floodplain, acquisition of a flood permit, or waiver, from the Local Floodplain Administrator, National Flood Insurance Program;
- Standard emergency discovery conditions for threatened and endangered species; and,
- Standard emergency discovery conditions for cultural resources.