

**From:** [Toal, Stanley W](#)  
**To:** [Alec Vybiral](#)  
**Cc:** [Benjamin Fu](#); [Christopher Jensen](#); [Michael Woo](#); [Kerri Heusler](#); [Barrett, Meira A](#)  
**Subject:** RE: <External Message> City of Cupertino - Environmental Monitoring Corrective Actions  
**Date:** Wednesday, March 29, 2023 7:02:49 AM

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Alec –

Good morning.

I have been absent due to the stubborn flu. I will be taking a look at your email today. Thank you for your understanding. Stan

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**From:** Alec Vybiral <AlecV@cupertino.org>  
**Sent:** Friday, March 24, 2023 1:19 PM  
**To:** Toal, Stanley W <Stanley.W.Toal@hud.gov>  
**Cc:** Benjamin Fu <BenjaminF@cupertino.org>; Christopher Jensen <ChristopherJ@cupertino.org>; Michael Woo <michaelw@cupertino.org>; Kerri Heusler <KerriH@cupertino.org>; Barrett, Meira A <Meira.A.Barrett@hud.gov>; Nash, Kimberly Y <Kimberly.Y.Nash@hud.gov>; Griffin, Morgan <Gregory.M.Griffin@hud.gov>  
**Subject:** <External Message> City of Cupertino - Environmental Monitoring Corrective Actions

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Hello Stanley,

I am reaching out in response to the remote environmental monitoring that was conducted from March 1 to 11, 2021 for the City of Cupertino. The City has completed a number of the corrective actions specified in the “Results of HUD Environmental Monitoring” letter dated July 5, 2022, and they are listed below.

### **Corrective Actions In Progress**

1. Repayment to the line of credit through a Voluntary Grant Reduction (VGR). The City submitted a VGR request in the amount of \$176,201.24 for its FY 2023-24 CDBG allocation to act as the corrective action in lieu of repayment to the line of credit for funds disbursed for IDIS Activities #121 and #137.
  - a. The City has not yet received a response from HUD regarding this request.
2. Regarding the corrective action specified under Finding No. 1, bullet point 4, the City will

electronically submit the next two environmental reviews conducted as either environmental assessment per §58.36 or categorically excluded per §58.35(a) subject to laws and authorities listed at §58.5 and not capable of converting to Exempt per §58.34(a)(12).

- a. At this time, the City doesn't have any upcoming projects that fit this criteria. Is there a way to clear this corrective action at this time?

**Completed Corrective Actions**

- 3. NEPA Policies and Procedures Manual
  - a. Includes sample contract language documentation in Section 3.1
- 4. Training Certificates for WISER Modules
- 5. 8-Step Decision-Making Process for Floodplain Management (24 CFR Part 55, Subpart C) for IDIS Activity #119. All references and supporting documentation can be found [here](#).
- 6. Reevaluation of Explosives and Flammable Hazards (24 CFR Part 51, Subpart C) for IDIS Activity #185. All references and supporting documentation can be found [here](#).

Please let me know if you have any questions, and we look forward to hearing from you regarding clearance of the corrective actions. Thank you!

Sincerely,

Alec Vybiral



**Alec Vybiral**  
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Community Development  
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