

From: [Alec Vybiral](#)
To: Stanley.W.Toal@HUD.gov
Cc: [Benjamin Fu](#); [Christopher Jensen](#); [Michael Woo](#); [Kerri Heusler](#); meira.a.barrett@hud.gov; Kimberly.Y.Nash@hud.gov; Morgan.Griffin@hud.gov
Subject: City of Cupertino - Environmental Monitoring Corrective Actions
Date: Friday, March 24, 2023 1:19:00 PM
Attachments: [Results of Remote Environmental Monitoring - Cupertino 7.5.22.pdf](#)
[2023 Cupertino VGR Letter 9.29.22.pdf](#)
[HUD NEPA Policies & Procedures Manual_Final.pdf](#)
[WISER Completion Certificates - Alec Vybiral - Cupertino.pdf](#)
[8-Step Process Report - IDIS #119.pdf](#)
[Reevaluation of Explosives and Flammable Hazards - IDIS #185.pdf](#)

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



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