

GRANTEE'S DOCUMENTATION FOR HUD COMPLIANCE REVIEW

NOTE: In recording the information needed for HUD compliance, grantees under the Housing Opportunity for Persons with AIDS (HOPWA) Program may use this format or may develop an equivalent format of their own. Grantees are to forward the formats, supporting documentation, and request for HUD's determination in a cover letter to the HUD Field Office addressed to the Director of the Community Planning and Development Division. Grantees are prohibited from committing or expending grant, State, local or other funds to undertake property acquisition, rehabilitation, conversion, lease, repair, or construction activities (for definition, refer to Paragraph 1-1 of this handbook), until HUD approval is received for the specific property for use in the grantee's HOPWA Program. Refer questions on this handbook to the HUD Field Office.

HUD will use this information to perform compliance with applicable Federal environmental laws and authorities.

Grantees are to use a separate format for each property proposed for financial assistance in the local HOPWA program. All grantees are to complete the first page of the format by providing the grantee agency name, the name and phone number of the format preparer, the present and proposed use of the property, and the activities proposed for the property. If repair, rehabilitation or conversion is proposed, the grantee should state the estimated cost of any repair/rehabilitation work as well as the property's value before and after the work. The complete street address and a map that shows the location of the property within the locality must be provided for each property.

Chapter 3 this handbook discusses the data required for each Federal environmental law or authority. Chapter 3 explains the significance of the lettered options, one of which the grantee must select to represent its specific threshold documentation for a particular law or authority. The grantee must indicate that option on the format in the line provided for the particular law or authority.

Data for completing the format is to be obtained from a qualified data source (for a definition, see Paragraph 3-1). In addition, grantees may provide HUD with previously issued environmental reviews, prepared by other local, State, or Federal agencies for the proposed property. The local community development agency or the local planning agency may be a source of such data.

FORMAT: THRESHOLD REVIEW FOR PROPERTY PROPOSED FOR USE IN HOUSING OPPORTUNITY FOR PERSONS WITH AIDS (HOPWA) PROGRAM

HOPWA Grantee's Name: _____

Preparer's Name: _____

Phone: (Area Code and Number) _____

A) Provide the following information for the property:

Street address: _____

City, State: _____

B) Provide a map of the community and mark on the map the location of the property.

C) Indicate the present and proposed use of-the property:

Present use: _____

Proposed use: _____

D) Which of the following activities are you proposing for the property? Check each box that applies to your project.

- Lease
- Acquisition
- Repair or minor rehabilitation
- Major rehabilitation or substantial improvement
- New Construction or conversion

E) Report the repair/rehab costs and the related property values, only if you propose conversion, repair, minor or major rehabilitation or substantial improvement.

Property value before repair/rehab (est. in thousands) \$_____.

Repair/rehab costs (est. in thousands) \$_____.

Property value after completion of repair/rehabilitation (est. in thousands) \$_____.

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APPENDIX 2

FOR LEASE ACTIVITIES: Complete 1 through 3 only.

- 1) Coastal Barrier Resources Site: Indicate A or B _____.
- 2) Contaminated Site: Indicate A or B _____.
- 3) Floodprone or Wetland Site: Indicate A or B _____.

FOR ACQUISITION ACTIVITIES: Complete 1 through 5 only.

- 4) Flood insurance protection: Indicate A or B _____.
Est. coverage amount: \$_____.
Coverage period: ----- years.

5) Clear or Accident Potential Zone Site:
Indicate A or B _____.

FOR REPAIR OR MINOR REHABILITATION: Complete 1 through 6 only.

6) Historic Property Site: Indicate A, B, or C _____.

FOR MINOR REHABILITATION OR SUBSTANTIAL IMPROVEMENT: Complete 1 through 10 only.

7) Significant impact to the human environment: Are there any adverse impacts of the project on the environment or of the vicinity on the project. Check: Yes [] No []
Document on separate sheets as outlined on page 3-9.

8) Industrial Hazards Site: Indicate A, B, or C _____.

9) Noise-Impacted Site: Indicate A or B _____.

10) Coastal Zone Management Site: Indicate A or B _____.

FOR NEW CONSTRUCTION OR CONVERSION: Complete 1 through 12.

11) Sole Source Aquifer Site: Indicate A or B _____.

12) Endangered Species Site: Indicate A or B _____.