

<b>Guide for Review of State Grantees Administering HUD Environmental Requirements</b>			
<b>Name of Program Participant:</b>			
<b>Staff Consulted:</b>			
<b>Name(s) of Reviewer(s):</b>		<b>Date:</b>	

**NOTE:** All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

**Instructions:** This Exhibit is designed to evaluate the effectiveness of the State's program for monitoring its recipients. This Exhibit does not pertain to those instances where the State undertakes a project itself, or through a non-governmental entity, and is itself the RE, where Exhibits 21-2 through 21-12 pertain.

**Questions:**

1.

a. Has the State designated one or more State agencies which are responsible for carrying out the requirements and administrative responsibilities set forth in 24 CFR Part 58, Subpart H? [24 CFR 58.18]	<input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

<b>Describe Basis for Conclusion:</b>

b. If the answer to "a" above is "Yes," list the agency or agencies below.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
--	---

<b>Describe Basis for Conclusion:</b>

2.

a. To ensure compliance with Part 58, does the State systematically monitor recipients of HUD programs which are State-administered and where the Federal financial assistance is subject to 24 CFR 58.18?	<input type="checkbox"/> <input type="checkbox"/> Yes No
<b>Describe Basis for Conclusion:</b>          	

b. If the answer to “a” above is “yes,” briefly describe the State’s system and attach to this Exhibit pertinent copies, or portions, of written procedures, if available.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
<b>Describe Basis for Conclusion:</b>          	

3.

Does the State receive: <ul style="list-style-type: none"> <li>• public notices, RROFs and certifications from recipients pursuant to 24 CFR 58.71;</li> <li>• accept objections from the public, inform other agencies; and</li> <li>• comply with the requirements of 24 CFR 58.18 regarding releases of funds?</li> </ul>	<input type="checkbox"/> <input type="checkbox"/> Yes No
<b>Describe Basis for Conclusion:</b>          	

4.

a. For the period reviewed, did the State receive any objections to Requests for Release of Funds (RROF)?	<input type="checkbox"/> <input type="checkbox"/> <b>Yes</b> <b>No</b>
---	---

**Describe Basis for Conclusion:**

b. If the State received objections, did it consider objections which claimed that grantees/recipients were in noncompliance with any of the provisions of Part 58 pursuant to the permissible bases for objections? [24 CFR 58.75]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <b>Yes</b> <b>No</b> <b>N/A</b>
---	---

**Describe Basis for Conclusion:**

c. If objections were received, did the State forward them to the grantees/recipients for written reply?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <b>Yes</b> <b>No</b> <b>N/A</b>
--	---

**Describe Basis for Conclusion:**

d. If objections were forwarded to grantees/recipients for reply, did the responses address the noncompliance issues raised?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Describe Basis for Conclusion:</b>			

5.

Has the State fulfilled its role in Subpart H relative to the time period set forth for receipt and disposition of comments and objections on particular projects? [24 CFR Part 58, Subpart H and 24 CFR 58.18]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Describe Basis for Conclusion:</b>		

6.

For the period under review, has the State maintained specific records of all environmental reviews and actions?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Describe Basis for Conclusion:</b>		

7.

Has the State documented in its files all mitigating measures and their implementation when Environmental Assessments identified them?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Describe Basis for Conclusion:</b>	

8.

Has the State developed a monitoring and enforcement program for post- review actions on environmental reviews? [24 CFR 58.18]	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Describe Basis for Conclusion:</b>	