

<b>Guide for Review of National Objective of Spot Slums or Blight</b>			
<b>Name of Program Participant:</b>			
<b>Staff Consulted:</b>			
<b>Activity Name, Number and Brief Description:</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:** Use this Exhibit to monitor activities that are classified by the program participant as meeting the national objective of addressing slums or blight on a spot basis. One Exhibit is to be used for each activity reviewed.

**Questions:**

1.

a. What activity did the program participant carry out under this national objective?
<b>Describe Basis for Conclusion:</b>

Exhibit 3-7  
CDBG Entitlement Program

<p>b. Does this activity fall into one or more of the five eligible categories under the spot slums or blight national objective: acquisition, clearance, relocation, historic preservation, and/or building rehabilitation activities? [24 CFR 570.208(b)(2)]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>Describe Basis for Conclusion:</b></p>	

2.

<p>Does the file documentation describe the specific condition of blight or physical decay that the activity eliminates? [24 CFR 570.208(b)(2) and 24 CFR 570.506(b)(10)(i)]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>Describe Basis for Conclusion:</b></p>	

3.

<p>a. If the activity involved rehabilitation of a building, other than an historic property, was the CDBG-assisted work limited to conditions detrimental to public health and safety? [24 CFR 570.208(b)(2)] and 24 CFR 570.506(b)(10)(ii)]</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<p><b>Describe Basis for Conclusion:</b></p>	

b. If “yes” to “a” above, does the file documentation identify the specific conditions detrimental to public health and safety and the details and scope of the CDBG-assisted rehabilitation by structure? [24 CFR 570.506(b)(10)(ii)]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
<b>Describe Basis for Conclusion:</b>    	

4.

Did your inspection of the records validate the information contained in the Integrated Disbursements and Information System (IDIS) and/or the most recently completed Consolidated Annual Performance and Evaluation Report (CAPER) for the activity? [24 CFR 91.525(a)(3)]	<input type="checkbox"/> <input type="checkbox"/> Yes No
<b>Describe Basis for Conclusion:</b>    	

5.

[OS] If you inspected the activity on-site, does it appear to meet the restrictions for eliminating specific conditions of blight or physical decay on a spot basis not located in a slum or blighted area? [24 CFR 570.208(b)(2) and 24 CFR 570.506(b)(10)]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
<b>Describe Basis for Conclusion:</b>    	