



24 CFR Part 58 Environmental Review Record Categorical Exclusion (not subject to 58.5)

Determination of activities per 24 CFR 58.35(b)
May be subject to provisions of Sec 58.6, as applicable

Grantee Name: _____
 Grant Number: _____
 Project Address: _____
 Project Description: _____
(attach a scope of work/work write-up or other list of proposed activities at this site)
 Funding Source(s): LHC Lead Demo CDBG HOME ESG HOPWA EDI Other _____
 Funding Amount(s): _____

I hereby certify that the project described above has been reviewed and determined to be a Categorically Excluded activity (not subject to the laws/authorities listed at Sec. 58.5) per 24 CFR 58.35(b) as follows (mark all that apply):

	1. Tenant-based rental assistance;
	2. Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services;
	3. Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs;
	4. Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations;
	5. Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buydowns, and similar activities that result in the transfer of title.
	6. Affordable housing pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact.
	7. Approval of supplemental assistance (including insurance or guarantee) to a project previously approved under this part, if the approval is made by the same responsible entity that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under Sec. 58.47.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD is needed for the draw-down of funds. **However, the Responsible Entity must still document in writing its compliance with and/or applicability of "other requirements" per 24 CFR 58.6 (attached to this document).**

By signing below the Responsible Entity certifies in writing that each activity or project is Categorically Excluded (not subject to 58.5) and meets the conditions specified for such determination per section 24 CFR 58.35(b). Please keep a copy of this determination in your project files.

Responsible Entity Certifying Official (or designee) Name & Title (please print)

Responsible Entity Certifying Official (or designee) Signature

Date



**Compliance Documentation Checklist
24 CFR 58.6
(Categorical Exclusion (not subject to 58.5))**

Grantee Name: _____
Grant Number: _____
Project Address: _____
Project Description: _____

Level of Environmental Review Determination: _____
(Select One: Exempt per 24 CFR 58.34, or Categorically Excluded not subject to statutes per § 58.35(b), or Categorically Excluded subject to statutes per § 58.35(a), or Environmental Assessment per § 58.36, or EIS per 40 CFR 1500)

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard Area? (please include FEMA FIRM panel number, map date and flood zone, for source documentation)
() No; Cite Source Document: _____

() Yes; Source Document: _____

2. Is the community participating in the National Flood Insurance Program (NFIP) (or has less than one year passed since FEMA notification of Special Flood Hazards)?
() Yes (For a GRANT: Flood insurance under the NFIP must be obtained and maintained for the economic life of the project, in the amount of the total project cost. For a LOAN: Flood insurance must be purchased and maintained for the term of the loan. A copy of the flood insurance policy declaration must be kept on file).
() No (**Federal assistance may not be used in the Special Flood Hazards Area.**)

COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?
() No; Cite Source Documentation (ex., certified local Planning Department, Coastal Commission):
(This element is completed).

() Yes (**Federal assistance may not be used in such an area.**)

AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?
() No; Source Documentation: _____

Project complies with 24 CFR 51.303(a)(3).

() Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record.

Prepared by (name and title, please print): _____

Signature: _____

Date: _____