

# Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development  
Office of Community Planning and Development

Appendix A

OMB No. 2506-0087 (11-30-94)

Public reporting burden for this collection of information is estimated to average 0.60 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600 and to the Office of Management and Budget, Paperwork Reduction Project (2506-0087), Washington, D.C. 20503.

Pursuant to Section 104(g) of Title I, Housing and Community Development Act of 1974; Section 17(i) of the U.S. Housing Act of 1937; Title IV of the Stewart B. McKinney Homeless Assistance Act; and Section 288 of the Cranston-Gonzales National Affordable Housing Act (NAHA)

1. Program Title(s) and OMB Catalog No(s):	2. HUD/State Identification Number:		
	3. Recipient Identification Number:		
4. Name & Address of Recipient:	5. For information on this Request, Contact:		
	6. Date of Latest Assistance Action:		
7. Date of This Request:	Application Submission:	Preliminary Approval:	Grant Agreement:

## Part 1. Request for Release of Funds

8. HUD or State Agency & Office Unit to Receive Request:

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of grant conditions governing the use of the assistance for the following

9. Program Activity/Project Name	10. Location (Street Address, City, County, State)

11. Program Activity/Project Description

**Part 2. Environmental Certification**

With reference to the above Program Activity/Project, I, the undersigned officer of the recipient, certify that:

1. The recipient has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project named above.
2. The recipient has complied with the National Environmental Policy Act of 1969, as amended, and with the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5.
3. The recipient has taken or will take into account the environmental criteria, standards, permit requirements and other obligations applicable to the project or program activity under other Federal, State and local laws that the recipient has the direct responsibility to comply with.
4. For UDAG projects only, the recipient has provided the State Historic Preservation Officer and the Secretary of the Interior an opportunity to act with respect to properties which the recipient believes are affected by the project and are eligible for the National Register of Historic Places (Section 119(m), HCD Act of 1974, as amended).
5. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal  did  did not require the preparation and dissemination of an environmental impact statement.
6. The recipient has, prior to submitting this request for the release of funds and certification, published in the manner prescribed by 24 CFR 58.43 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies).
7. The dates upon which all statutory and regulatory time periods for review, comment or other action are indicated below and are in compliance with the procedures and requirements of 24 CFR 58.

Item	Commence	Expire	Item	Commence	Expire
Notice of Finding of No Significant Impact	Publication Date:		Notice of Intent to Prepare an EIS	Publication Date:	
	Comment Period:			Comment Period:	
Combined Notice Finding of No Significant Impact and Intent to Request Release of Funds	Publication Date:		Draft EIS	Publication Date:	
	Comment Period:			Comment Period:	
Notice of Intent to Request Release of Funds	Publication Date:		Final EIS	Publication Date:	
	Comment Period:			Comment Period:	
Other (specify)			Other (specify)		
Request for Release of Funds Estimated by Recipient	HUD or State Decision Period (Minimum period for approval)		Request for Release of Funds Actual by HUD or State	HUD or State Decision Period (Minimum period for approval)	

As the duly designated certifying official of the recipient, I also certify that:

1. I am authorized to and do consent to assume the status of responsible federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decisionmaking and actions that have been assumed by the recipient.
2. By so consenting, I have assumed the responsibilities for the conduct of environmental review, decisionmaking and actions as to environmental issues, preparation and circulation of draft, final and supplemental environmental impact statements, and lead agency or cooperating agency responsibilities for preparation of such statements on behalf of federal agencies including HUD, when these agencies consent to such assumptions.
3. I am authorized to and do accept, on behalf of the recipient and personally, the jurisdiction of the federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the recipient.

Signature of Certifying Officer of the Recipient	Address
Title	

# Notice of Removal of Grant Conditions

U.S. Department of Housing  
and Urban Development  
Office of Community Planning  
and Development

Appendix B

Pursuant to Section 104(g) of Title I, Housing and Community Development Act of 1974; Section 17(i) of the U.S. Housing Act of 1937; Title IV of the Stewart B. McKinney Homeless Assistance Act; and Section 288 of the Cranston-Gonzales National Affordable Housing Act (NAHA).

1. Program Title(s) and OMB Catalog Number(s)	2. Dates of latest Assistance Action		
	Application Submission	Preliminary Approval	Grant Agreement
TO: (Name and Address of Grant Recipient and Name and Title of Chief Executive Officer)		Copy To: (Name and Address of Subrecipient)	
Project Title or Name	Project Location (Street Address, City, County, State, and Zip Code)		

On \_\_\_\_\_ this Office received your Request for Release of Funds and Certification pertaining to the above project.  
(Date Request received)

- No objections to the release of such funds or to the Certification have been received and a period of 15 days from and after the receipt of such request and Certification has expired.
- All objections to the release of such funds and to the Certification which were received by HUD within a period of 15 days from and after the receipt of such request and Certification have been considered by HUD.

Any and all project and funding conditions, to the extent that these are based on environmental review and clearance, in the Grant Agreement for Grant Number \_\_\_\_\_ authorized by HUD on \_\_\_\_\_ are removed.

This Notice constitutes your authority to use funds provided to you under the above HUD Assistance Program(s) applicable to the above project. (Authority is limited to funds available for the current program year, if this is a multi-year project. For subsequent program years, this authority is conditioned upon the availability of the funds projected for use in each particular year of the multi-year project.)

Typed Name and Title of Authorizing Officer	Signature of Authorizing Officer	Date
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**Environmental  
Assessment**

**Statutory Checklist**

**Project Name and Identification No.** \_\_\_\_\_

**Area of Statutory-Regulatory  
Compliance**

(Citations for applicable statutes and regulations are printed on the back of this Checklist. Full discussion of each is provided in Appendix B)

*Not Applicable to This Project*  
*Consultation Required\**  
*Review Required\**  
*Permits Required\**  
*Determination of Consistency Approvals, Permits Obtained\**  
*Conditions and/or Mitigation Actions Required*

Provide compliance documentation

Additional material may be attached

Historic Properties

Floodplain Management

Wetlands Protection

Noise

Manmade Hazards

Thermal/Explosive Hazards

Airport Clear Zones

Air Quality

Water Quality - Aquifers

Coastal Areas

Coastal  
Zone Management

Coastal  
Barrier Resources

Endangered Species

Farmlands Protection

Wild and Scenic Rivers

\*Attach evidence that required actions have been taken.

# Statutory Checklist

Permits, Licences, Forms of  
Compliances Under Other Laws  
(Federal, State and Local Laws)

Project Name and Identification No. \_\_\_\_\_

OTHER AREAS OF STATUTORY AND REGULATORY COMPLIANCE APPLICABLE TO PROJECT	<i>Not Applicable to This Project</i>	<i>Consultation Required</i>	<i>Review Required*</i>	<i>Permits Required*</i>	<i>Determination of Consistency Approval; Permits Obtained</i>	<i>Conditions and/or Mitigation Actions Required*</i>	Provide compliance documentation  Additional Material may be attached
Water Quality							
Solid Waste Disposal							
Fish and Wildlife							
State or Local Statutes (to be added by local community)							

Note: See HUD-399-CPD, "Environmental Reviews at the Community Level", as revised for further details regarding the use of assessment formats.

Prepared By \_\_\_\_\_

Title \_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date \_\_\_\_\_

# Environmental Assessment Checklist

page 1

Project Name and Identification No. \_\_\_\_\_

Impact Categories								Source or Documentation (Note date of contact or page reference) Additional material may be attached.
	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation	Potentially Adverse Requires Documentation Only	Needs Mitigation	Requires Project Modification		
<b>Land Development</b>								
Conformance With Comprehensive Plans and Zoning								
Compatibility and Urban Impact								
Slope								
Erosion								
Soil Suitability								
Hazards and Nuisances, Including Site Safety								
Energy Consumption								
<b>Noise</b>								
Effects of Ambient Noise on Project and Contribution to Community Noise Levels								

# Environmental Assessment Checklist

(continued, page 2)

Project Name and Identification No. \_\_\_\_\_

Impact Categories								Source or Documentation (Note date of contact or page reference) Additional material may be attached.
	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study Needs Mitigation	Requires Project Modification	6	7	
<b>Air Quality</b>								
Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels								
<b>Environmental Design and Historic Values</b>								
Visual Quality— Coherence, Diversity, Compatible Use, and Scale								
Historic, Cultural, and Archaeological Resources								
<b>Socioeconomic</b>								
Demographic Character Changes								
Displacement								
Employment and Income Patterns								
<b>Community Facilities and Services</b>								
Educational Facilities								
Commercial Facilities								
Health Care								
Social Services								

# Environmental Assessment Checklist

(continued, page 3)

Project Name and Identification No. \_\_\_\_\_

Impact Categories								Source or Documentation (Note date of contact or page reference) Additional material may be attached.
	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study Needs Mitigation	Requires Project Modification			
<b>Community Facilities and Services (Continued)</b>								
Solid Waste								
Waste Water								
Storm Water								
Water Supply								
Public Safety: Police								
Fire								
Emergency Medical								
Open Space and Recreation								
Open Space								
Recreation								
Cultural Facilities								
Transportation								



**Environmental  
Assessment Checklist**  
(continued, page 4)

Project Name and Identification No. \_\_\_\_\_

Impact Categories								Source or Documentation (Note date of contact or page reference) Additional material may be attached.
	No Impact Anticipated	Potentially Beneficial	Potentially Adverse Requires Documentation Only	Potentially Adverse Requires More Study Needs Mitigation	Requires Project Modification			
<b>Natural Features</b>								
Water Resources								
Surface Water								
Floodplains								
Wetlands								
Coastal Zone								
Unique Natural Features and Agricultural Lands								
Vegetation and Wildlife								

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**Environmental  
Assessment Checklist**

(continued, page 5)

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**Summary of Findings  
and Conclusions:**

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**Summary of  
Environmental  
Conditions:**

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**Project Modifications  
and Alternatives  
Considered:**

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