

STATUTORY ENVIRONMENTAL CHECKLIST

- A. Are all activities of this project exempt from NEPA procedures? Yes No If "Yes", attach supporting documentation, including citations to applicable subsections of 58.34(a) (1)-(11). Sign and date below and keep this form in the project ERR. Remaining portions of the Checklist need not be filled out. Do not publish a FONSI or an NOI/RROF. Funds may be drawn down for this exempt project. If "No", proceed to question B.
- B. 1. Is this a Categorical-Excluded (CE) Project not subject to 58.5? Yes No If "Yes", attach supporting documentation, including citations to applicable subsections of 58.35(b)(1)(5). (The responsibilities identified in 58.6 must still be carried out). Sign and date below and keep this form in the project ERR. Remaining portions of the Checklist need not be filled out. Do not publish a FONSI or an NOI/RROF. Funds may be drawn down for this project. If "No", then go to question B2.
2. Is this a Categorical Excluded (CE) Project subject to 58.5? Yes No If "Yes", then document by specific reference to Section 58.35(a) (1)-(6) or 58.35(c) why this project qualifies as a CE and respond to question B3. If "No", then go to question C.
3. Does project meet a Compliance Threshold? Yes No If "Yes", perform all actions as per relevant compliance requirements, complete columns B & C, sign form, and then initiate RROF procedures. If "No", complete columns A & C; project is Exempt under 58.34(a)(12), do not publish FONSI or NOI/RROF, and funds may be drawn down.
- C. Does this project require an Environmental Assessment (EA)? Yes No If "Yes", fill out the Checklist, document all determinations and compliance with other laws and authorities as necessary, sign and date it, and make it part of the project ERR. Even if an EA has already been completed, 24 CFR, Part 58, Subpart J procedures cannot be initiated until all determinations and compliance processes have been completed. Some theoretically CE projects may be deemed by the grantee because of their environmental effect to warrant an EA or Environmental Impact Statement.

Project Name and Identification No.				
AREA OF STATUTORY OR REGULATORY COMPLIANCE	A NO CIRCUMSTANCE REQUIRING COMPLIANCE	B DATE COMPLIANCE ACHIEVED	C REFERENCE TO NOTES PROVIDING DOCUMENTATION SOURCES AND EXPLANATION OF CHECKED BOXES	
Air Quality				
Historic Properties				
Floodplain Management				
Wetlands Protection				
Coastal Zone/Barriers				
Sole Source Aquifers				
Wild and Scenic Rivers				
Endangered Species				
Farmlands Protection				
Noise (24 CFR Part 51B)				
Hazardous Facilities (24 CFR 51C)				
Airports (24 CFR 51D)				
Toxic Chemicals and Radioactive Materials				
Environmental Justice (Exec. Order 12898)				

Prepared By: _____ Title: _____ Date: _____

Approved By: _____ Title: _____ Date: _____

OTHER REQUIREMENTS (SECTION 58.6) CHECKLIST

PROJECT NAME: _____

GRANT NUMBER: _____

(a) Federal Flood Insurance Purchase Requirements (do not apply to funds from federal formula grants made to a State).

(1) Does the project involve acquisition or construction (including rehabilitation) in a community identified by the Federal Emergency Management Agency (FEMA) as having special flood hazard areas (100-year and 500-year floodplains)? Yes____ No____ If "Yes", go to (a)(2). If "No", go to Question (b).

(2) Is the project located in the 100-year floodplain (500-year floodplain for "critical" actions*)? Yes____ No____ If "Yes", go to (a)(3). If "No", to Question (b).

* As defined in the U.S. Water Resources Council's "Floodplain Management Guidelines for implementing Executive Order 11988".

(3) Is the community in which the project is located ____ participating in the National Flood Insurance Program, or ____ has less than a year passed since FEMA notified the community concerning such hazards. (Please check one of the above depending on the situation.) Yes____ No____ If "Yes", flood insurance under the National Flood Insurance Program must be obtained and maintained for project. The project must be conditioned accordingly. Go to Question (b). If "No", project cannot be funded.

(b) **Coastal Barriers Resources**

Is the project to be undertaken located in the Coastal Barrier Resources System, as amended by the Coastal Barrier Improvement Act of 1990 (16 U.S.C. 3501)? Yes____ No____ If "Yes", federal financial assistance may not be provided. If "No", go to Question (c).

(c) **Projects located in Close Proximity to Airports Contained on the HUD List of 24 CFR Part 51D Covered Airports.**

Does the project involve assistance, subsidy, or insurance for the purchase or sale of an existing property in a Runway Clear Zone or Clear Zone as defined in 24 CFR Part 51D? Yes____ No____ If "Yes", the recipient must comply with 24CFR 58.6(c) and the project must be conditioned accordingly.

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