

## STATUTORY CHECKLIST

### 24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

Grant Recipient: \_\_\_\_\_ Project Name: \_\_\_\_\_

Project Description (Include all actions which are either geographically or functionally related):

Location:  
\_\_\_\_\_

This project is determined to be categorically excluded according to: [Cite section(s)]

Compliance Factors: \_\_\_\_\_ N/A Consultation, Review, Permits Required Consistency Determination Condition, Mitigation Compliance Documentation  
 Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	N/A	Consultation, Review, Permits Required	Consistency Determination	Condition, Mitigation	Compliance Documentation
Historic Preservation [36 CFR Part 800]					
Floodplain Management [24 CFR 55, Executive Order 11988]					
Wetland Protection [Executive Order 11990]					
Coastal Zone Management Act [Sections 307(c), (d)]					
Safe Drinking Water Act (42 USC 201, 300(f) & 21 U.S.C. 349)					
Sole Source Aquifers [40 CFR 149]					
Endangered Species Act [50 CFR 402]					
Wild and Scenic Rivers Act [Sections 7(b), and (c)]					
Clean Air Act [Sections 176(c), (d), and 40 CFR 6, 51, 93]					

Compliance Factors:  
Statutes, Executive Orders, and  
Regulations listed at 24 CFR §58.5

N/A    Consultation,  
Review,  
Permits  
Required    Consistency  
Determination    Condition,  
Mitigation

Compliance Documentation

Farmland Protection Policy Act [7 CFR 658]					
Environmental Justice [Executive Order 12898]					
<b>HUD ENVIRONMENTAL STANDARDS</b>					
Noise Abatement and Control [24 CFR 51B]					
Explosive and Flammable Operations [24 CFR 51C]					
Toxic Chemicals and Radioactive Materials [24 CFR 58.5(i)]					
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]					

**DETERMINATION:**

This project converts to Exempt, per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all authorities); **Funds may be drawn down** for this (now) EXEMPT project; OR

This project cannot convert to Exempt because one or more statutes/authorities require consultation or mitigation. Complete consultation/mitigation requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD 7015.16) per Section 58.70 and 58.71 before drawing down funds; OR

The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.

PREPARER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PREPARER NAME:

**RESPONSIBLE ENTITY AGENCY**

OFFICIAL SIGNATURE: \_\_\_\_\_

NAME, TITLE:

DATE: