The following Suggested Format was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, lenders, and nonprofits) who assist HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves.

**Categorically Excluded Subject to Section 50.4**

**Project Information**

**Project Name:** Click here to enter text.

**Applicant/Grant Recipient:** Click here to enter text.

**Point of Contact:** Click here to enter text.

**HUD Preparer:** Click here to enter text.

**Consultant** (if applicable): Click here to enter text.

**Direct Comments to:** Click here to enter text.

**Does this project involve over 200 lots, dwelling units, or beds?**

Yes (Project requires approval from the Environmental Clearance Officer (ECO))

No

**Funding Information**

|  |  |  |
| --- | --- | --- |
| **Grant Number** | **HUD Program** | **Funding Amount** |
|  |  |  |
|  |  |  |

**Estimated Total HUD Funded Amount:** Click here to enter text.

**Estimated Total Project Cost** (HUD and non-HUD funds)**:** Click here to enter text.

**Project Location:**

*Provide a street address or intersection for your project and validate the address using the button below. If the project affects a large area, such as an infrastructure or community services project, select a representative address and describe the project location in a narrative in the provided textbox. If the project location is sensitive, you may provide an alternative address, such as the address of your city hall or nonprofit in lieu of the exact location of the project.*

Click here to enter text.

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]**:**

*Provide a project description that captures the maximum anticipated scope of the proposal. It should include all contemplated actions which logically are, either geographically or functionally, a composite part of the project, regardless of the source of funding. Describe all physical aspects of the project, such as plans for multiple phases of development, size and number of buildings, and activities to be undertaken. Include details of the physical impacts of the project, including whether there will be ground disturbance. If applicable, indicate whether the project site will require acquisition or if the sponsor already has ownership.*

Click here to enter text.

**Categorical exclusion subject to the Federal laws and authorities cited in 24 CFR 50.4 (CEST)**

Select appropriate citation(s) from 24 CFR 50.20(a): (Check all that apply) -

* + Special projects directed to the removal of material and architectural barriers that restrict the mobility of accessibility to elderly and persons with disabilities. 24 CFR 50.20(a)(1)
  + Rehabilitation of buildings and improvements when the following conditions are met:
    - In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or in a wetland. 24 CFR 50.20(a)(2)(i)
    - In the case of multifamily residential buildings: (A) Unit density is not changed more than 20 percent; (B) The project does not involve a change in land use from residential to non-residential; and (C) The estimated cost of rehabilitation is less than 75 percent of the total estimated cost of replacement after rehabilitation. 24 CFR 50.20(a)(2)(ii)
    - In the case of non-residential structures, including commercial, industrial, and public buildings: (A) The facilities and improvements are in place and will not be changed in size nor capacity by more than 20 percent; and (B) The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another. 24 CFR 50.20(a)(2)(iii)
* An individual action (not including rehabilitation) on up to four dwelling units where there is a maximum of four units on any one site. The units can be four one-unit buildings or one four-unit building or any combination in between. 24 CFR 50.20(a)(3)(i)
* An individual action (not including rehabilitation) on a project of five or more housing units developed on scattered sites when the sites are more than 2,000 feet apart and there are not more than four housing units on any one site. 24 CFR 50.20(a)(3)(ii)
* Equity loans on an existing structure, provided that the structure will be retained for the same use. 24 CFR 50.20(a)(4)
* Purchased or refinanced housing and medical facilities under section 223(f) of the National Housing Act (12 U.S.C. 1715n). 24 CFR 50.20(a)(5)
* Mortgage prepayments or plans of action (including incentives) under 24 CFR part 248. 24 CFR 50.20(a)(6)

# Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate. Related Law and Authority Worksheets can be found - <https://www.hudexchange.info/resource/4707/environmental-review-record-related-federal-laws-and-authorities-worksheets/>.

|  |  |  |
| --- | --- | --- |
| **Compliance Factors**: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6 | Are formal compliance steps or mitigation required? | Compliance determinations |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6** | | |
| **Airport Hazards**  24 CFR Part 51 Subpart D | Yes No |  |
| **Coastal Barrier Resources**  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | Yes No |  |
| **Flood Insurance**  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | Yes No |  |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5** | | |
| **Clean Air**  Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | Yes No |  |
| **Coastal Zone Management**  Coastal Zone Management Act, sections 307(c) & (d) | Yes No |  |
| **Contamination and Toxic Substances**  24 CFR Part 50.3(i) & 58.5(i)(2) | Yes No |  |
| **Endangered Species**  Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402 | Yes No |  |
| **Explosive and Flammable Hazards**  24 CFR Part 51 Subpart C | Yes No |  |
| **Farmlands Protection**  Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | Yes No |  |
| **Floodplain Management**  Executive Order 11988, particularly section 2(a); 24 CFR Part 55 | Yes No |  |
| **Historic Preservation**  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800 | Yes No |  |
| **Noise Abatement and Control**  Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | Yes No |  |
| **Sole Source Aquifers**  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 | Yes No |  |
| **Wetlands Protection**  Executive Order 11990, particularly sections 2 and 5 | Yes No |  |
| **Wild and Scenic Rivers**  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c) | Yes No |  |
| **Environmental Justice**  Executive Order 12898 | Yes No |  |

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]**

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

|  |  |
| --- | --- |
| Law, Authority, or Factor | Mitigation Measure |
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