

Statutory Worksheet

Suggested Format for Categorically Excluded Projects subject to §58.5

Grantee:	
Grant Number:	
Grant Administrator:	

PROJECT NAME & DESCRIPTION: Include all contemplated activities which are either geographically and/or functionally part of the project.

Location: Provide the address or coordinates of the project site and attach a map of the project site/area.

Street Address: **OR** Coordinates:

Additional Location Information: *If multiple sites, list addresses below.*

Directions: Once the review process for each compliance factor has been completed, the Statutory Checklist must then be filled out. Specifically, the RE must indicate whether the activity does or does not affect the resources under consideration. Consult the guidance provided in the table below or the web sites.

Indicate **Status “A”** on the worksheet if the project does not require formal consultation with an outside agency and does not affect the resource in question. Document the determination made and the sources of information were used—information sources are provided in the guidance. If the activity triggers formal compliance consultation with the oversight agency or affects the resource, indicate **Status as “B”**. Any compliance documentation should also be attached to the Checklist and included in the ERR. Refer to [INSTRUCTIONS for Completing Statutory Worksheet](#) for specific guidance related to the below compliance factors.

COMPLIANCE FACTOR REVIEW CONTINUED OF PAGE 2

COMPLIANCE FACTORS:

Statutes, Executive Orders, & Regulations at 24 CFR §58.5	Status: A or B	Compliance Documentation: List documentation supporting the determination.
Historic Preservation [36 CFR Part 800]		
Floodplain Management [Executive Order 11988; 24 CFR Part 55]		
Coastal Zone Management Act [16 U.S.C. 1451, §§ 307(c), (d)]		
Sole Source Aquifers [40 CFR Part 149]		
Endangered Species Act [50 CFR Part 402]		
Wild and Scenic Rivers Act [16 U.S.C. 1271, §§ 7(b), (c)]		
Clean Air Act [40 CFR Parts 6, 51, 93]		
Farmland Protection Policy Act [7 CFR Part 658]		
Environmental Justice [Executive Order 12898]		
Noise Abatement and Control [24 CFR Part 51, Subpart B]		
Explosive & Flammable Operations [24 CFR Part 51, Subpart C]		
Hazardous, Toxic or Radioactive Substances [24CFR Part 58, § 5(i)(2)]		
Airport Clear Zones and Accident Potential Zones [24 CFR Part 51, Subpart D]		

DETERMINATION & SIGNATURE CONTINUED ONTO PAGE 3

DETERMINATION: Place select the button that corresponds to the appropriate determination.

	This project converts to Exempt, per § 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.
	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 §§ 58.70 and 58.71 before drawing down funds
	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.

Responsible Entity/Preparer's Signature

Signature

Printed Name, Title

Date