ATTACHMENT D, Form C4



West Virginia Development Office Community Development Division Capitol Complex Building 6 Room 553 Charleston, WV 25305-0311 http://www.wvcommerce.org/people

Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information				
Project Name:				
Project Number:				
HEROS Number:				
Grantee (Responsible Entity):				
Grantee Address:				
Grantee Phone:				
Certifying Officer: (Local Elected Official and Title)				
Preparer/Lead Agency:				
Preparer Address:				
Preparer Phone:				
Project Engineer (if applicable):				
Engineering Company:				
Direct Comments to:				

Project Location:
Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:
Level of Environmental Review Determination:
Activity/Project is Exempt per 24 CFR 58.34(a) Except for the applicable requirements of Sec. 58.6, the responsible entity does not have to comply with the requirements of this part or undertake any environmental review, consultation or other action under NEPA and the other provisions of law or authorities cited in Sec. 58.5 for the activities exempt by this section or projects consisting solely of the following exempt activities: Cite specific subsection and text from CFR:
Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b) The Department has determined that the following categorically excluded activities would not alter any conditions that would require a review or compliance determination under the Federal laws and authorities cited in Sec. 58.5 The recipient remains responsible for carrying out any applicable requirements under Sec. 58.6. Cite specific subsection and text from CFR:

HUD Funding Information

Grant Number	HUD Program	Funding Amount

Estimated Total HUD Funded Amount:

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

Funding Source	Date Committed	Funding Amount

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Below, record 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.

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 Runway Clear Zones and Accident Potential Zones	Yes No			
24 CFR Part 51 Subpart D				
Coastal Barrier Resources	Yes No			
Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]				
Flood Insurance	Yes No			
Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]				

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
Preparer Signature:	Date:
Name, Title:	
Organization:	
Responsible Entity	
Certifying Officer Signature:	Date:
Name, Title:	
Organization:	

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

