

CATEGORICALLY EXCLUDED SUBJECT TO §58.5 FORM

Instructions: Provide the required information and retain this form in the ERR.

Grant Recipient: _____ Grant Number: _____

LEVEL OF ENVIRONMENTAL REVIEW DETERMINATION:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: (Check the applicable box)

| | |
|---|---|
| <input type="checkbox"/> §58.35(a)(1) | <input type="checkbox"/> §58.35(a)(3)(iii)(B) |
| <input type="checkbox"/> §58.35(a)(2) | <input type="checkbox"/> §58.35(a)(4)(i) |
| <input type="checkbox"/> §58.35(a)(3)(i) | <input type="checkbox"/> §58.35(a)(4)(ii) |
| <input type="checkbox"/> §58.35(a)(3)(ii)(A) | <input type="checkbox"/> §58.35(a)(4)(iii) |
| <input type="checkbox"/> §58.35(a)(3)(ii)(B) | <input type="checkbox"/> §58.35(a)(5) |
| <input type="checkbox"/> §58.35(a)(3)(ii)(C) | <input type="checkbox"/> §58.35(a)(6) |
| <input type="checkbox"/> §58.35(a)(3)(iii)(A) | |

FIELD INSPECTION (if completed): Performed by: _____ Date: _____

Summary of Findings and Conclusions:

STATUTORY CHECKLIST - COMPLIANCE WITH 24 CFR 58.5 LAWS AND AUTHORITIES:

Directions - 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 or approvals. Document clearly and completely citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate. Consult the guidance provided by the web site listed below and the **ADECA Environmental Review** website. Any compliance documentation should also be attached to the Checklist and included in the ERR. The responsible entity must also complete the **§58.6 Compliance Checklist** and include it in the ERR.

Compliance Factors: (for guidance visit <https://www.onecpd.info/environmental-review/federal-related-laws-and-authorities>)

| Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 | Are formal compliance steps or mitigation required? | | Compliance Documentation/Determinations |
|--|---|-------------------------------------|---|
| | Yes | No | |
| 1. Historic Preservation [36 CFR Part 800] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2. Tribal Historic Preservation [HUD Notice CPD-12-006 (Issued 6/15/12)] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3. Floodplain Management [Executive Order 11988; 24 CFR Part 55] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4. Wetlands Protection [Executive Order 11990; 3 CFR §§ 2, 5] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5. Coastal Zone Management [16 USC 1451, §§ 307(c), (d)] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6. Sole Source Aquifers [40 CFR Part 149] | <input type="checkbox"/> | <input checked="" type="checkbox"/> | No Sole Source Aquifers exist in the State of Alabama. See included map. |
| 7. Endangered Species [50 CFR Part 402] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 8. Wild and Scenic Rivers [36 CFR 297] | <input type="checkbox"/> | <input type="checkbox"/> | |

