

STATUTORY WORKSHEET

24 CFR §50.4, 58.5, 58.6 Laws, Statutes, Executive Orders & Regulations

Use this worksheet for projects that need an Environmental Assessment or are Categorical Excluded per 24 CFR §58.35(a).

PROJECT NAME and DESCRIPTION –

Include all contemplated actions that logically are either geographically or functionally part of the project:

DIRECTIONS -

See the Exhibit A-4 “Completing the Statutory Worksheet” for directions on completing this form.

Compliance Factors:

| STATUTES, EXECUTIVE ORDERS AND REGULATIONS LISTED AT 24 CFR 58.5 & 58.6 | A/B | COMPLIANCE DETERMINATION |
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| HISTORIC PRESERVATION NHPA partic. 106, 110; 36 CFR 800 | | SHPO response letter date- THPO response letter date(s)- Other Tribes response letter date(s)- Responses- |
| FLOODPLAIN MANAGEMENT 24 CFR 55; EO 11988 partic. 2(a) | | FIRM map #(s) - |
| WETLAND PROTECTION EO 11990 partic. (2), (5) | | |
| COASTAL ZONE MANAGEMENT ACT CZMA Sections 307(c) & (d) | | There are no coastal zones in Tennessee. See attached documentation. |
| SOLE SOURCE AQUIFERS SDWA partic. 1424(e); 40 CFR 149 | | There are no Sole Source Aquifers in Tennessee. See attached documentation. |
| ENDANGERED SPECIES ACT ESA partic. Section 7; 50 CFR 402 | | |
| WILD AND SCENIC RIVERS ACT WSRA partic. Sections 7(b) & (c) | | |
| CLEAN AIR ACT CAA partic. Section 176(c) & (d); 40 CFR 6, 51, 93 | | |

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| <p>FARMLAND PROTECTION POLICY ACT FPPA partic. 1504(b) & 1541; 7 CFR 658</p> | | See completed A-26. |
| <p>EXPLOSIVE & FLAMMABLE HAZARDS 24 CFR 51C</p> | | See completed A-27. |
| <p>NOISE ABATEMENT & CONTROL NCA; QCA; 24 CFR 51B</p> | | |
| <p>AIRPORT CLEAR ZONES & ACCIDENT POTENTIAL ZONES 24 CFR 51D</p> | | See completed A-28 and radius map. |
| <p>CONTAMINATION & TOXIC SUBSTANCES 24 CFR 50.3(i), 58.5(i)(2)</p> | | See completed A-29. |
| <p>ENVIRONMENTAL JUSTICE EO 12898</p> | | Project will not disproportionately affect low and moderate incomes and minority populations. Memo Date- |

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;

OR

This project cannot convert to Exempt and is Categorical Excluded 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 §§ 58.370 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.

OR

This is documentation as an ERR addendum. The original ERR is still current/valid.

Signature of Certifying Officer

Date