Project Year and Title:

	Requirements	n/a	Environmental Assessment	Categorically Excluded Subject To 58.5	Categorically Excluded Converted to Exempt	Exempt or CENST		Adoption of Other Agencies' EA	Addendum / Scope Change
Corresponds to form(s):	Corresponds to ERR Chapter pgs:		6-10	10-12	12-13	14	16	14	16
	Environmental Assessment Narrative								Statutory
	Statutory Worksheet		-						Worksheet only
	NEPA Checklist								
EA	Signature/Dates on all forms								
Worksheets	Signature Dates*								
		1	Ĩ	Ĩ	T	I	T	1	T
	CEST Narrative		-						
	Statutory Worksheet		-						
CEST	Signature/Dates on all forms								
Worksheets	Signature Dates*								
	Exempt or CENST Worksheet & Certification						[
Exempt/CENST	Signatures/Dates on all forms								
Worksheets	Signature Date(s)								
		-				-	-	-	-
	Map w/ project delineated					<u> </u>	<u> </u>		<u> </u>
	SHPO Letter						1		
	Response Date*								
							1		
	All Tribal Consultations								
	Sent Date*								
	Tribe(s) & Response Date(s)								

* These signature dates must precede the publication date of the NOI/RROF or the Concurrent Notice and the Distribution List letters.

Requirements	n/a	Environmental Assessment	Categorically Excluded Subject To 58.5	Categorically Excluded Converted to Exempt	Exempt or CENST	previous ERR	Adoption of Other Agencies' EA	B-4 Addendum / Scope Change
Early Notice and Public Review (for floodplain projects) Publication Date								
Final Notice and Public Explanation (for floodplain projects) Publication Date								1
Concurrent Notice Publication Date Posting Date								
Notice of Intent to Request Release of Funds Publication Date OR Posting Date	Γ							
Distribution List (with proof) Date EN&PR Letters Sent FN&PE / Other Notice Date Letters Sent								
Documentation of Flood Insurance (for structures only)								
Copy of Adopted EIS/EA								
Addendum of Validity Signature Date								
Request for Release of Funds/Certification Signature Date**						2		

** This signature date must be after local review (final notice public comment period(s).

1 Check with ECD before completing - only needed if original ERR was an EA.

2 Needed if original project was funded in a previous year

Certification of Exemption for HUD funded projects

Determination of activities not subject to 24 CFR 58.34(a) May be subject to provisions of 24 CFR 58.6, as applicable

roject Name:					
roject Description:					
Address:					
unding Amount: Grant Number:					
f truck or equipment, check box #7. If CE converting to Exempt, check box #12. No need to complete Sections 1-3.					
1. Environmental and other studies, resource identification and the development of plans and strategies;					
2. Information and financial services;					
3. Administrative and management activities;					
4. Public services that will not have a physical impact or result in any physical changes, including but not limited					
to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs;					
5. Inspections and testing of properties for hazards or defects;					
6. Purchase of insurance;					
7. Purchase of tools or equipment;					
8. Engineering or design costs;					
9. Technical assistance and training;					
10. Assistance for temporary or permanent improvements that do not alter environmental conditions and are					
limited to protection, repair, or restoration activities necessary only to control or arrest the effects from disasters					

or imminent threats to public safety including those resulting from physical deterioration;
 11. Payment of principal and interest on loans made or obligations guaranteed by HUD;
 12. Any of the categorical exclusions listed in Sec. 58.35(a) provided that there are no circumstances that require

compliance with any other Federal laws and authorities cited in 24 CFR 58.5.

If your project falls into any of the above categories, you do not have to submit a Request for Release of Funds (RROF), and no further approval from HUD/ECD will be needed by the recipient for the drawdown of funds to carry out exempt activities and projects. However, the responsible entity must still document in writing its compliance with and/or applicability of "other requirements" per 24CFR58.6.

24 CFR 58.6 Requirements

Section 1. Flood Disaster Protection Act

1.a.) Are funds for acquisition or construction (including repair and rehabilitation) purposes?	Yes	No			
	Continue to 1.b.	Proceed to Section 2 (2.a.)- Act does not apply			
1.b.) Is the Activity in an area identified as having special flood hazards?					
Identify FEMA flood map used to make this determination:	Yes	No			
Community Name and Number	Document and Continue to 1.c.	Document and Proceed to Section 2 (2.a.)- Act does			
Map panel number and date		not apply			
1.c.) Is the Community participating in the National Insurance	Yes				
Program (or has less than one year passed since FEMA notification of		No-Federal Assistance may			
Special Flood Hazards)?	Document and follow instructions below.	not be used for this project.			
Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file.					

Section 2. Airport Runway Clear Zones (Civil) and Accident Potential Zones (Military)

2.a.) Does the project involve HUD assistance, subsidy or insurance for the purchase or sale of an existing property?	Yes	No
	Continue to 2.b.	Proceed to Section 3Regulation does not apply.
2.b.) Is the project located within 2,500 feet of a civil airport or 15,000 feet of a military airfield?	Yes	No
	Continue to 2.c.	Document and Proceed to Section 3Regulation does not apply.
2.c.) Is the project located within an FAA-designated civilian airport Runway Clear Zone (RCA) or Runway Protection Zone, or within the military Airfield Clear Zone (CZ) or Accident Potential	Yes	No
Zone/Approach Protection Zone (APZ), based upon information from the airport or military airfield administrator identifying the boundaries of such zones?	Continue and follow instructions below	Document and Proceed to Section 3—regulation does not apply.

Comply with 24 CFR Part 51, Subpart D. This may include providing a written notice to a prospective buyer or leaser of the potential hazards from airplane accidents and the potential that an airfield operator may wish to purchase the property. Maintain copies of the signed notice. For properties located in a military clear zone, make and document a determination of whether the use of the property is consistent with DOD guidelines. Notice Sample: http://www.hud.gov/offices/cpd/environment/review/qa/airporthazards.pdf

Section 3. Coastal Barrier Resources Act

Section 58.6 also requires compliance with the Coastal Barrier Resources Act. There are no Coastal Barrier Resource Areas in Tennessee. Therefore, the Act does not apply.

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A Request for Release of Funds (RROF) is not required for this project. The activity may be initiated without further environmental review beyond 24 CFR Part 58.6.

Certifying Official Name & Title (please print):

Certifying Official Signature

Date