EXHIBIT 2-C

Statutory Checklist

Checklist of Applicable Statutes and Regulations

Project Local Government and Contract Number: ________________________________________________

Are all activities of this project exempt from NEPA procedures?  Yes ___  No ___
(If yes, this Statutory Checklist need not be filled out.)

Are activities of this project categorically excluded from NEPA procedures?  Yes ___  No ___
(If yes, this Statutory Checklist and all required actions must be completed.)

Precise citations for the applicable statutes and regulations in the 13 areas below are printed on pages 2-C.2 and following. See Pages 2-19 and following of Chapter 2 for additional explanation of the Statutory Checklist.

<table>
<thead>
<tr>
<th>Area Of Statutory-Regulatory Compliance</th>
<th>Column Codes are explained on page 2-C.2.</th>
<th>NA</th>
<th>CR</th>
<th>RR (*)</th>
<th>PR</th>
<th>DOC/ APO</th>
<th>CMA</th>
<th>(*) = Attach evidence that required actions have been taken.</th>
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<td>1. Historic Properties</td>
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<td>Note Compliance Documentation</td>
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<td>3. Wetlands Protection</td>
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<td>4. Noise</td>
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<td>5. Air Quality</td>
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<td>6. Man-made Hazards</td>
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<td>Asbestos</td>
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<td>Thermal/Explosive Hazards</td>
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<td>7. Water Quality</td>
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<td>Groundwater &amp; Aquifers¹</td>
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<td>8. Solid Waste Disposal</td>
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<td>9. Farmlands Protection</td>
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<td>10. Wild &amp; Scenic Rivers</td>
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<td>11. Endangered Species, Fish &amp; Wildlife</td>
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<td>12. Environmental Justice (E.O. 12898)</td>
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<td>13. State or Local Statutes</td>
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¹Including the Missoula Sole Source Aquifer; contact DOC for further information regarding Missoula area projects.

First-time Home Buyer Projects will need to complete the site specific environmental review checklist found on pages 6 and 7 of this Exhibit prior to providing funding to assist in each home purchase.
Codes used in the columns in the Statutory Checklist on page 2-C-1:

NA: Not applicable to this project.

CR: Consultation required.

RR (*): Review required.

PR: Permits required.

DOC/APO: Determination of consistency. Approvals, permits obtained.

CMAR (*): Conditions and/or mitigation actions required.

(*) Attach evidence that required actions have been taken.

INDEX OF APPLICABLE FEDERAL STATUTES AND REGULATIONS INCLUDED IN THE HUD STATUTORY CHECKLIST AND COMPLIANCE CERTIFICATION

1. **Historic Properties**
   c. Federal historic preservation regulations:
      (1) 36 CFR part 800 with respect to HUD programs other than Urban Development Action Grants (UDAG; and
      (2) 36 CFR part 801 with respect to UDAG

2. **Floodplain**

3. **Coastal Zone Management**
   The Coastal Zone Management Act of 1972

4. **Noise**

5. **Air Quality**


6. **Man-made Hazards**

   

7. **Water Quality**

   a. Federal Water Pollution Control Act, as Amended (33 U.S.C. 1251-1376).
   
   
   c. U.S. Environmental Protection Agency (EPA) Implementing Regulations 40 CFR Parts 100-149.
   
   d. Missoula, Montana Sole Source Aquifer, in accordance with Section 1424 (e) of the Safe Drinking Water Act, 42 U.S.C.A. Section 300h-3 (1982).

8. **Solid Waste Disposal**

   

9. **Farmlands**

   

10. **Wild and Scenic Rivers Act of 1968**

    16 U.S.C. 1271 et. seq., as amended: particularly sections 7(b) and 7(c), and 16 U.S.C. 1278 (b) and (c).

    **Note:** In Montana, this act applies to the North Fork of the Flathead River from the Canadian border downstream to its confluence with the Middle Fork; the Middle Fork from its headwaters to its confluence with the South Fork; and the South Fork from its origin to Hungry Horse Reservoir; and, the Missouri River consisting of the segment from Fort Benton, one hundred and forty-nine miles downstream to Fred Robinson Bridge.
11. **Endangered Species, Fish and Wildlife**

12. **Environmental Justice**


13. **Lead-based Paint**

   HUD Lead-based Paint Standards (24 CFR Part 35) and Sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act that appear within Title X of the Housing and Community Development Act of 1992.

14. **Asbestos**

   OSHA's asbestos standard (29 CFR 1926.1101) and EPA asbestos sections of NESHAP (National Emission Standard for Hazardous Air Pollutants), administered by Montana Department of Environmental Quality's Asbestos Control Program

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**CERTIFICATION**

I certify that the findings on the preceding Community Development Block Grant Statutory Checklist accurately reflect the status of compliance with applicable laws and regulations for the proposed CDBG project.

____________________________________________
Type Name and Title of Environmental Certifying Officer

____________________________________________
Signature

____________________________________________
Date