

## EXHIBIT 2-F.1

### Based on HUD Region VIII ERR GUIDE #2 - Version: 03/10 ENVIRONMENTAL REVIEW RECORD

#### Documentation of a Categorical Exclusion for Projects/Activities Found at 24 CFR §58.35(b), Which Are Not Subject to the Federal Laws and Authorities Found at 24 CFR §58.5, But Which Are Subject to the Other Requirements Found at 24 CFR §58.6

(Notes: For a fillable form with boxes that will expand to accommodate information, see the Word version. See Exhibit 2-F.2 for additional instructions and guidance)

#### 1. Project/Activity Information:

Project Name and Description:

MDOC HOME Program Grant Number:

(Use the questions below to classify the proposed project/activity in compliance with HUD regulations found at 24 CFR §58.35(b).)

(Compliance with 24 CFR §58.6 (special flood hazards, coastal barriers resources, and airport/airfield clear zone hazards) is required for certain §58.35(b) activities. **Complete Part 3, below, only for §58.35(b)(5) activities.**)

#### 2. Classification of Project/Activity:

24 CFR §58.35(b)(1) Tenant-based rental assistance

24 CFR §58.35(b)(2) Supportive services including, but not limited to:

- Health care
- Housing services
- Permanent housing placement
- Day care
- Nutritional services
- Short-term payments for rent/mortgage/utility costs
- Assistance in gaining access to local, State, and federal government benefits and services

(Not eligible under MDOC HOME Program)

24 CFR §58.35(b)(3) Operating costs, including:

- Maintenance
- Security
- Operation
- Utilities
- Furnishings
- Equipment
- Supplies
- Staff training & recruitment
- Other incidental costs

(Not eligible under MDOC HOME Program)

- 24 CFR §58.35(b)(4)** Economic development activities including but not limited to:
  - Equipment purchase
  - Inventory financing
  - Interest subsidy
  - Operating expenses
  - Similar costs not associated with construction or expansion of existing operations

*(Not eligible under MDOC HOME Program)*

- \*24 CFR §58.35(b)(5)** Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including:
  - Closing costs
  - Down payment assistance

- *Interest buydowns*
  - *Similar activities that result in the transfer of title*

*(Not eligible under MDOC HOME Prog.)*

**(\*Also complete Part 3 – Other Requirements, below.)**  
**(Also complete Exhibit 2-L.2 Site-Specific Checklist for Homebuyer Assistance Activities, for each address assisted.)**

- 24 CFR §58.35(b)(6)** Affordable housing pre-development costs including:
  - Legal costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact
  - Consulting costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact
  - Developer costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact
  - Other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact

*(Not eligible under MDOC HOME Program)*

- §24 CFR 58.35(b)(7)** Approval of supplemental assistance (including insurance or guarantee) to a project previously approved under 24 CFR 58 if the approval is made by the **same responsible entity** that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under 24 CFR 58.47. Based on the environmental review record (ERR) for earlier HUD project identified below:

Project name: \_\_\_\_\_

MDOC grant number: \_\_\_\_\_

ERR dated: \_\_\_\_\_

*(Consultation with MDOC HOME Program required)*

3. **\*Regulatory Checklist (ref.: 24 CFR 58.6 – Other requirements):**  
**(\*Complete only for §58.35(b)(5) activities)**

**24 CFR §58.6(a) Flood Disaster Protection Act of 1973, as amended**  
*(NOTE: Applicable only when project/activity site is located in a community participating in the National Flood Insurance Program, administered by the Federal Emergency Management Agency.)*

Is the project/activity located within a Special Flood Hazard Area (SFHA) as mapped by the Federal Emergency Management Agency (FEMA)?

Yes  No

FEMA Map Number: \_\_\_\_\_

If “Yes”, and the HOME-funded project/activity is Rental Housing, flood insurance **must be obtained** through the National Flood Insurance Program.

Insurance Policy Number: \_\_\_\_\_

**24 CFR §58.6(b) National Flood Insurance Reform Act of 1994, Section 582, (42 USC 5154a)**

*(NOTE: Applicable only when the project site is located in an area where HUD disaster assistance is being made available.)*

Is the project/activity located within a Special Flood Hazard Area (SFHA) as mapped by the Federal Emergency Management Agency (FEMA)?

Yes  No

FEMA Map Number: \_\_\_\_\_

If “Yes”, would the HUD disaster assistance be made to a person who had previously received Federal flood disaster assistance conditioned on obtaining and maintaining flood insurance and that person failed to obtain and maintain the flood insurance?

Yes  No

If “Yes”, the HUD disaster assistance cannot be made to that person in the Special Flood Hazard Area to make a payment (including any loan assistance payment) for repair, replacement, or restoration for flood damage to any personal, residential, or commercial property.

Insurance Policy Number: \_\_\_\_\_

**N/A 24 CFR §58.6(c) Coastal Barrier Improvement Act of 1990, as amended**  
*(NOTE: Not applicable in the HUD Region VIII area. There are no coastal barriers identified in HUD Region VIII and in HUD Office of Native Americans, Northern Plains, States of CO, MT, NE, ND, SD, UT, and WY.)*

24 CFR §58.6(d) **Civilian Airport Runway Clear Zone and/or Military Airport Clear Zone**

*(NOTE: Applicable only if the project/activity involves HUD assistance, subsidy, or insurance for the purchase or sale of an existing property in a Runway Clear Zone or Clear Zone pursuant to 24 CFR Part 51, Subpart D.)*

Does the project involve HUD assistance, subsidy, or insurance for the purchase or sale of an existing property in a Runway Clear Zone or Clear Zone pursuant to 24 CFR Part 51, Subpart D?

Yes

No

Source documentation \_\_\_\_\_

If **Yes**, the buyer must be advised that the property is in a runway clear zone or military airport clear zone, what the implications of such a location are, and that there is a possibility that the property may, at a later date, be acquired by the airport operator. The buyer must sign a statement acknowledging receipt of this information. For the appropriate content, go to:

<http://www.hud.gov/offices/cpd/environment/review/qa/airporthazards.pdf>.

**NOTE: Projects/activities in runway clear zone or military airport clear zone will NOT be funded by the Montana HOME Program.**

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Environmental Preparer's name, title, and organization (printed or typed)

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Environmental Preparer's signature

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Date

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Montana Department of Commerce

Name of Responsible Entity (printed or typed)