

## Environmental Review Procedures for HOME Projects

Steps & Forms: {1}	Activities:	Studies, Admin., Other Activities with no Potential Impact	TBRA	DPA or CHDO Operating	Rehabilitation & HOR Reconstruction or Limited New Construction & Reconstruction		NC, Reconstruction or Rehabilitation {2} not under CE 58.35 (a)
	Section:	Exempt 58.34 (a)	CE 58.35 (b) (1)	CE 58.35 (b) (5) or CE 58.35 (b) (3)	CE 58.35 (a) (3) or CE 58.35 (a) (4)	CE 58.35 (a) Converting to Exempt 58.34 (a) (12)	Environmental Assessment (ER Guide for CDBG)
Project Description		X	X	X	X		X
Project Classification / Level of Review		X	X	X	X		X
Certification of Categorical Exclusion 58.35 (b)			X	X			
Certification of Categorical Exclusion 58.35 (a)					X		
Compliance Checklist 58.6		X	X	X	X		X
Statutory Checklist 58.5					X		X
Environmental Assessment Checklist <i>(Environmental Review Guide for CDBG ~ Greenbook)</i>							X
Certification of Exemption 58.34(a)		X			No mitigation→ Mitigation Required ↓	→ X ↓	
Submit ERR documents* to OHFA for approval * CTC submit copies, NP submit originals		X	X	X	(X)	X	X
Request Approval to Publish or Post NOI/RROF					(X)		
Publish Combined Notice of FONSI and NOI/RROF (OHFA 15 day comment period)					(X)		X
OHFA submits ERR, Proof of Publishing & RROF 7015.15 to HUD					(X)		X
HUD 15 day objection period					(X)		X
Obtain HUD (OHFA) Authority to Use Grant Funds (7015.16 or equivalent letter)		X	X	X	(X)	X	X

**Notes:**

{1} OHFA Environmental Review Forms are available at [www.ohfa.org](http://www.ohfa.org) under Quick Links to Housing Development, then Environmental Review.

{2} If the number of Rehabilitation or New Construction units exceed the limits of 24 CFR 58.35(b) (3) or (4) then an Environmental Assessment is required.