

Appendix A

Checklist of Forms and Certifications

Page Number

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|--------------------------|---|
| <input type="checkbox"/> | Transmittal Letter |
| <input type="checkbox"/> | Checklist and Submission Table of Contents |
| <input type="checkbox"/> | Standard Form for Application for Federal Assistance (SF-424) |
| <input type="checkbox"/> | Federal Assistance Funding Matrix (HUD-424-M) |
| <input type="checkbox"/> | Assurances - Non-Construction Program (SF-424-B) |
| <input type="checkbox"/> | Assurances - Construction Program (SF-424-D) |
| <input type="checkbox"/> | Statement of Work, including summary and responses to factors for award |
| <input type="checkbox"/> | Budget in support of Rating Factor 3 (HUD-424-CB) |
| <input type="checkbox"/> | Documentation of Funds/In-Kind Services pledged in support of Rating Factor 4 |
| <input type="checkbox"/> | Required Certifications (signed) |
| <input type="checkbox"/> | <input type="checkbox"/> Certification for a Drug-Free Workplace (HUD-50070) |
| <input type="checkbox"/> | <input type="checkbox"/> Certification of Payments to Influence Federal Transactions (HUD-50071) (see 24 CFR part 87, Appendix A) |
| <input type="checkbox"/> | <input type="checkbox"/> Disclosure of Lobbying Activities (SF-LLL) (If required, see 24 CFR part 87, Appendix B) |
| <input type="checkbox"/> | <input type="checkbox"/> Applicant/Recipient Disclosure/Update Report (HUD-2880) |
| <input type="checkbox"/> | <input type="checkbox"/> Certification Regarding Debarment and Suspension (HUD-2992) |
| <input type="checkbox"/> | <input type="checkbox"/> Certification of Consistency with the EZ/EC Strategic Plan (HUD-2990) |

Appendix A (continued)

- Acknowledgment of Application Receipt (HUD-2993)
(to be returned to applicant)
- For nonprofit organizations, a copy of the IRS ruling providing tax-exempt status under section 501 of the IRS Code of 1996, as amended
- Documentation that area served is rural area, as defined in this NOFA
- The Environmental Review Assurance
- Client Comments and Suggestions (HUD-2994)

Environmental Review Assurances

The award of funds under this program is subject to the environmental review requirements of 24 CFR part 50. These requirements only apply to grant-funded projects fully or partially funded by HUD, undertaken by grantees and all tiers of subgrantees and subcontractors.

When a project is limited to activities described in 24 CFR 50.19, it does not require an environmental review. All other activities (for example, acquisition of real property, construction and alteration) are subject to an environmental review. Since the approval of the initial grants in this program must occur prior to the identification of properties to be treated, as is provided for in 24 CFR 50.3(h), the applicant hereby agrees that it will assist HUD to comply with 24 CFR part 50, and that the applicant shall:

1. Advise HUD of all projects requiring a review under 24 CFR part 50 prior to their approval and supply HUD with all available and relevant information necessary for HUD to perform for each property any environmental review required by 24 CFR part 50;
2. Carry out mitigating measures required by HUD or select an alternate property or project;
3. Not acquire, rehabilitate, convert, lease, repair or construct property, nor commit or expend HUD or local funds for these program activities on a HUD-assisted project until HUD has completed an environmental review to the extent required under 24 CFR 50 and has given notification of its approval in accordance with 24 CFR 50.3(h)(3); and
4. Include the above requirements in all subgrants and subcontracts.

Signature of Authorized Certifying Official	Applicant
X Title	Date