

Indian Community Development Block Grant (ICDBG)

OMB Approval No. 2577-0191
(exp. 9/30/2021)

1. Name of Applicant (as shown in Item 5, Standard Form 424)		2. Application/Grant Number (to be assigned by HUD)		3. ☐ Original (First submission to HUD) ☐ Pre-Award Submission ☐ Amendment (submitted after grant approval)		Date (mm/dd/yyyy)
4. Name of Project (as shown on form HUD-4123, item 4)		5. Period of Performance Start Date (mm/dd/yyyy)		Period of Performance End Date (mm/dd/yyyy)		Expected Close Out Date (mm/dd/yyyy)
6. Environmental Review Status						
☐ Exempt (As described in 24 CFR 58.34)		☐ Under Review (Review underway; findings not yet made)		☐ Finding of No Significant Impact (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)		7. Tribal Fiscal Year (mm/dd/yyyy)
☐ EIS Required (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37)		☐ Not Started (Review not yet begun)		☐ Certification (Environmental review completed; certification and request for release of funds being prepared for submission.) ☐ Categorically Excluded (as described in 24 CFR 58.35)		

9. Schedule.

Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.

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Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestion for reducing this burden, to the Reports Management Officer, Paperwork Reduction Project (2577-0191), Office of Information Technology, U.S. Department of Housing and Urban Development, Washington D.C. 20410-3600. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

Instructions for Item 9 Schedule: Use Calendar Year (CY) quarters. Fill-in the CY below. If the project begins in May, for example, enter under "1st Qtr. "A(April), M(May), J(June). Indicate time period required to complete each activity, e.g., acquisition, by entering "X" under the months it will begin and end. Draw a horizontal line from the first to the second "X". If the completion date will extend beyond the 8th quarter, enter date in the far right column and attach an explanation.

NOTE: Within 90 days of project completion, the grantee shall submit to the Area ONAP a copy of the final status and evaluation report described in §1003.506(a) and a completed Financial Status Report (SF-425). If acceptable reports are not submitted, an audit of the grantee's program activities may be conducted by HUD.
