

MAINEHOUSING LEAD PROGRAMS BABA CHECKLIST

(This Form Only Applies When Total Project Assistance is \$250,000 or Less):

Applying BAP and HUD Waivers to a
Office of Lead Hazard Control and Healthy Homes (OLHCHH) funded project

Project Location:

CAA:

Total Project Assistance:

Step 1: Does BABA Apply?

Is this an infrastructure project, as defined by BABA?

Infrastructure projects are projects that involve construction, alteration, maintenance, or repair of buildings and real property (and other types of infrastructure) in the United States. For OLHCHH grants, this includes lead hazard reduction activities and healthy homes interventions.

YES

NO

If **YES**, proceed to Step 2.

If **NO**, BAP does not apply. Sign below and the Checklist is complete.

Signature
Name and Title:

Date

Step 2: Funding Source

Check funding sources included in this project:

- Community Development Block Grant Formula Programs (CDBG)
- Community Project Funding (CPF)/Economic Development Initiatives (EDI)
- Lead Hazard Reduction
- Health Homes Production Grant

If none of these funding sources apply, BAP does not apply.

If one of these funding sources apply, proceed to Step 3.

Step 3: Small Grant Waiver

Is the total project assistance less than \$250,000 (including **all sources** of funding)?

YES NO, If Greater than \$250,000 Use Large Project Form.

FOR MAINEHOUSING USE ONLY

Small Grant Waiver approved or denied:

- Approved
- Denied

Date:

Name:
Title:

Step 4: Compliance

All backup documentation for the Small Grant Waiver, in addition to this form must be stored in the project files.