

Exhibit B
Threshold Requirements

Lower Connecticut River Valley Council of Governments

Resolution of Civil Rights Matters. The Lower Connecticut River Valley Council of Governments has not had nor has currently any outstanding civil rights matters to be resolved.

Timely Submission of Application. This application was timely submitted.

Eligible Applicant. The Lower Connecticut River Valley Council of Governments is an eligible applicant as the Metropolitan Planning Organization (MPO) for the Lower Connecticut River Valley planning region.

Number of Applications. The Lower Connecticut River Valley Council of Governments has submitted only one application for the PRO Housing grant.

Standard Form 424 Application for Federal Assistance. Form submitted as webform through application portal.

Assurances (HUD 424-B). Form attached.

Code of Conduct. Attached and submitted to Code of Conduct e-library (10/11/2023)

Affirmatively Furthering Fair Housing. Response is included under the Exhibit D Soundness of Approach.

Limited English Proficiency. RiverCOG has reviewed the Final Guidance to Federal Financial Assistance Recipients Regarding Title VI, Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons published on January 22, 2007, in the Federal Register (72 FR 2732).

Physical Accessibility. All meetings will be held in facilities that are physically accessible to persons with disabilities or, where not achievable, priority will be given to alternative methods that will be used to ensure integrated access in accordance with applicable laws and regulations.

Environmental Review. If awarded a PRO Housing grant, RiverCOG will comply with applicable environmental requirements.

Federal Assistance Assurances. Completed in SAM.gov.

424-CBW budget form. Form attached.

Certificate Regarding Lobbying. Form submitted as webform through application portal.

Disclosure of Lobbying Activities. Form will be submitted as required.