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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ENVIRONMENTAL REPORT**

|  |  |  |  |
| --- | --- | --- | --- |
| **Project Information** |  |  |  |
|  |  |  |  |
| **Project Name:** |  |
| **Name of UGLG:** |  |
| **Name of Sub-recipient (if different from UGLG):** |  |
| **Signature of Preparer:** |  | **Date Signed:** |  |
| **Name of Preparer:** |  |
| **Title/Company of Preparer:** |  |
| **Phone Number of Preparer:** |  |
| **Email Address of Preparer:** |  |
|  |  |  |  |
|  |  |  |  |
| **DEHCR Grant Agreement # (if assigned):** |  |
|  |  |  |  |
| **DEHCR Project Representative:** |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Project classified as:** |  |  |  |
|  | **[ ]**  | **Exempt** |
|  | **[ ]**  | **Categorically Excluded, NOT Subject to §58.5** |
|  | **[ ]**  | **Categorically Excluded, Subject to §58.5 – Exempt** |
|  | **[ ]**  | **Categorically Excluded, Subject to §58.5 – Notice of Intent/Request for Release of Funds required** |
|  | **[ ]**  | **Environmental Assessment required – Combined Notice of Intent/Request for Release of Funds required** |

 |

**ENVIRONMENTAL REPORT**

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DEHCR Environmental Desk

Division of Energy, Housing and Community Resources

Wisconsin Department of Administration – 6th Floor

P. O. Box 7970

Madison, WI 53707-7970

**PART 1 – ENVIRONMENTAL REVIEW RECORD (ERR)**

**PROJECT DESCRIPTION**

1. **Project Type:**

|  |  |
| --- | --- |
| **[ ]**  | **Planning (CDBG-PLNG)** |
| **[ ]**  | **Public Facilities (CDBG-PF)** |
| **[ ]**  | **Public Facilities for Economic Development (CDBG-PFED)** |
| **[ ]**  | **Economic Development (CDBG-ED)** |
| **[ ]**  | **OTHER:** |  |  |

1. **BRIEF DESCRIPTION OF THE PROJECT’S ACTIVITIES (Applicable to ALL projects):**

Funds for this proposed project will be used to:

|  |
| --- |
|  |

1. **BRIEF DESCRIPTION OF THE PROJECT SITE AND IMMEDIATE AREA (Applicable to ALL projects):**

|  |  |  |
| --- | --- | --- |
| This project is: |  |  |
|  | **[ ]**  | Site specific (Provide address of the proposed project) |
|  | **[ ]**  | Multiple Sites (Provide addresses of the proposed project) |
|  | **[ ]**  | Communitywide |
|  | **[ ]**  | Part of a larger initiative |

Use the area below to provide a brief description.

|  |
| --- |
|  |

Insert the **STATEMENT OF ACTIVITIES** here.

(Attachment can be found in the Environmental Review Chapter

of the Implementation Handbook)

**[Applicable to ALL projects]**

Insert the **STATUTORY CHECKLIST** here.

(Attachment can be found in the Environmental Review Chapter

of the Implementation Handbook)

 **[NOT applicable to Planning Projects]**

**PROJECT CLASSIFICATION**

*Complete only the pertinent information for the classification applicable to your project. Mark all other classification options as “Not Applicable.”*

|  |  |
| --- | --- |
| **Project****Classification:** |  |
| <SELECT> | 1. **Exempt Activities**

|  |  |  |
| --- | --- | --- |
| Is this project considered Exempt under §58.34(a)? | **[ ]**  YES | **[ ]**  NO |

*If YES, select EXEMPT from the drop-down list (to the left), otherwise select N/A.*Projects consisting of Planning Activities only are automatically considered Exempt under 58.34(a). If the project is for Planning Activities only then submit: *Environmental Report* cover page; *Environmental Report* Project Description; *Statement of Activities*; *Environmental Report* Determination of Categorical Exclusion or Exemption; and *Determination of Exemption* to the DEHCR Environmental Desk. No further information is required unless notified by DEHCR Environmental Desk. |
| <SELECT> | 1. **Categorically Excluded, NOT Subject to §58.5**

|  |  |  |
| --- | --- | --- |
| Is this project considered Categorically Excluded as defined in §58.35(b)? | **[ ]**  YES | **[ ]**  NO |

*If YES, select CATEGORICALLY EXCLUDED, NOT SUBJECT TO from the drop-down list (to the left), otherwise select N/A.*If the project is considered Categorically Excluded, Not Subject to §58.5 then submit: *Environmental Report* cover page; *Environmental Report* Project Description; *Statement of Activities*; *Environmental Report* Determination of Categorical Exclusion or Exemption; and *Determination of Exemption* to the DEHCR Environmental Desk. No further information is required unless notified by DEHCR Environmental Desk. |
| <SELECT> | 1. **Categorically Excluded, and subject to §58.5**

|  |  |  |
| --- | --- | --- |
| Based on the Statutory Checklist and Field Notes Checklist, is this project in compliance with applicable Laws and Authorities? | **[ ]**  YES | **[ ]**  NO |
|  |  |  |
| Based on the Statutory Checklist and Field Notes Checklist, did this project require further consultation with regulatory authorities? | **[ ]**  YES | **[ ]**  NO |

*If NO, select CONVERTED TO EXEMPT from the drop-down list (to the left);**If YES, select CATEGORICALLY EXCLUDED, AND SUBJECT TO from the drop-down list (to the left); Otherwise select N/A.*If the project **IS in compliance** with all applicable Laws and Authorities and **does NOT require** further consultation with regulatory authorities/public agencies then the project converts to Exempt. Submit to the DEHCR Environmental Desk: *Environmental Report* cover page; *Part 1 Environmental Review Record*; and *Determination of Exemption*. No further information is required unless notified by DEHCR Environmental Desk.If the project **is NOT in compliance** with all applicable Laws and Authorities and/or **DID** **require** further consultation with regulatory authorities/public agencies then any outstanding issues must be resolved. Once all outstanding issues **are resolved** then submit to the DEHCR Environmental Desk: *Environmental Report* cover page; *Part 1 Environmental Review Record*; copy of the *Notice of Intent to Request Release of Funds* (Attachment 4-F of Implementation Handbook) along with a signed and notarized affidavit of publication; and *Request for Release of Funds and Certification (HUD-7015.15)* (Attachment 4-H of Implementation Handbook). No further information is required unless notified by DEHCR Environmental Desk.If the project **is NOT in compliance** with all applicable Laws and Authorities and/or **DOES** **require** further consultation with regulatory authorities/public agencies and any outstanding issues cannot be resolved then an Environmental Assessment must be completed. |
| <SELECT> | 1. **Activities Requiring an Environmental Assessment**

If the project is not Exempt, Converted to Exempt nor Categorically Excluded then an Environmental Assessment is required under §58.36.

|  |  |  |
| --- | --- | --- |
| Is an Environmental Assessment required? | **[ ]**  YES | **[ ]**  NO |
| *If NO, select N/A from the drop-down list (to the left).* |
|  |  |  |
| Was there a Finding of Significant Impact? | **[ ]**  YES | **[ ]**  NO |

If there is a Finding of No Significant Impact then submit to the DECHR Environmental Desk: *Environmental Report* cover page; *Part 1 Environmental Review Record*; *Part 2 Environmental Assessment*; Copy of the *Combined Notice of Findings and* *Notice of Intent to Request Release of Funds* (Attachment 4-G of Implementation Handbook) along with a signed and notarized affidavit of publication; and *Request for Release of Funds and Certification (HUD-7015.15) (*Attachment 4-H of Implementation Handbook*).* No further information is required unless notified by DEHCR Environmental Desk.If there is a Finding of Significant Impact, then an Environmental Impact Statement (EIS) is required. Please contact the DEHCR Environmental Desk for further information. |

**SUMMARY**

**SUMMARY OF FINDINGS AND CONCLUSIONS** *(Select one.)*

|  |  |
| --- | --- |
| **[ ]**  | The proposed project is in compliance with all laws and authorities pertaining to environmental review and found in 24 CFR 58.5. There are no conditions or circumstances requiring further review or analysis. |
| **[ ]**  | The proposed project is not in compliance with all laws and authorities pertaining to environmental review and found in 24 CFR 58.5. There are conditions or circumstances requiring further review or analysis. An Environmental Assessment is required under 24 CFR 58.36. |

**SUMMARY OF ENVIRONMENTAL CONDITIONS** *(Select one.)*

|  |  |
| --- | --- |
| **[ ]**  | The project will have several beneficial effects on the human environment, including the |
| provision of safe and affordable housing for low- and moderate-income households residing |
| in |  | . As proposed, the project will not be affected |
|  | *(Name of UGLG)* |  |
| by any known adverse environmental conditions; nor will the project cause any adverse |
| effect on adjacent or nearby properties or their residents. |
| **[ ]**  | The project may have several non-beneficial effects on the human environment, including the |
| provision of safe and affordable housing for low- and moderate-income households residing |
| in |  | . As proposed, the project could be affected by |
|  | *(Name of UGLG)* |  |
| any known adverse environmental conditions and may cause an adverse effect on adjacent or |
| nearby properties or their residents. An Environmental Assessment is required under 24 CFR 58.36. |

**PROJECT MODIFICATIONS AND ALTERNATIVES CONSIDERED:**

|  |
| --- |
|  |

**ADDITIONAL STUDIES PERFORMED:**

|  |
| --- |
|  |

**MITIGATION MEASURES NEEDED:**

|  |
| --- |
|  |

**Field Notes Checklist**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Number: |  | DEHCR Grant Agreement #: | \_\_\_\_\_\_\_\_\_\_\_ |
| Project Name: |  |
| Location: (street, city, county, state, and zip code) |
|  |
| Number of Dwelling Units: |  | Project site is in a location described as: |
|  |  | **[ ]**  Central City | **[ ]**  Suburban |
|  | **[ ]**  New construction | **[ ]**  Infill urban development | **[ ]**  In developing rural area |
|  | **[ ]**  Rehabilitation | **[ ]**  In undeveloped area |  |

|  |
| --- |
| **Instructions for Completing Field Notes Checklist:** |
| It is recommended that this checklist be used by staff who prepares the Environmental Review Record (ERR) and the Environmental Assessment (EA; form HUD-4128). It will constitute full documentation for many factors on the ERR and EA, and partial documentation for others. It will avoid narrative reports and expedite the environmental review process. The number for each check sheet topic is the number that appears on form HUD-4128. Also, each checklist title/heading is followed by a reference to where the topic appears in current Handbook 1390.2.Before the site visit, review the Phase I and all background information submitted with the application (if applicable). During the site visit, the preparers are to: (i) answer all relevant questions on this checklist; (ii) use the spaces provided for comments to include supplemental information as well as to record any recommended mitigation measures or requirements for project approval; (iii) key the answers to the relevant questions (using additional sheets of paper to provide more detailed information); and (iv) use the spaces provided for source documentation to cite the information source used (e.g., title of a technicalreport, map, or special study; site inspection/field  | observation; name and location of the qualified data source(s) that provided the information, for example, the local planning agency, the local housing and/or community development agency, the state environmental protection agency, the State Historic Preservation Officer, or other qualified data source.) Preparers are to obtain and use, as appropriate, any environmental report (federal, state, or local) that may have already been prepared for the property or area in which the property is located. Several different types of maps will be useful in completing the review, such as the project plan or plot map, a location map showing major features and facilities in the vicinity, the USGS topographic map and FEMA flood map for the site area, and zoning/land use maps. ***Many of the conditions can and should be recorded directly on the project plan.*** Distances to major features and facilities (e.g., schools and fire stations) and a description of the surrounding area are examples. The plan can then be referenced as “source documentation” on when completing the ERR and EA. |

1. **Environmental Reports**

List the federal, state, or local agencies contacted to obtain their existing environmental reports and other data for the HUD environmental review for the proposed project.

**LIST OF AGENCIES CONTACTED**

**(Attach/insert the list into the Field Notes Checklist here.)**

List major reports obtained: (attach the report(s) or otherwise list the title, author, and publication date).

**LIST OF MAJOR REPORTS OBTAINED**

**(Attach/insert the list into the Field Notes Checklist here.)**

1. **Planning Findings**

|  |  |  |  |
| --- | --- | --- | --- |
| Is the project in compliance or conformance with the local zoning? | **[ ]**  Yes | **[ ]**  No | **[ ]**  Not Applicable |
| If NO or NOT APPLICABLE, explain: |  |  |  |
|  |
| Is the project located within a coastal management zone (CZM)? | **[ ]**  Yes | **[ ]**  No | **[ ]**  Not Applicable |
| *If your answer is YES, the state Coastal Zone Management (CZM) Agency must make a finding that the project is consistent with the approved state CZM program.* |
| Is the State’s finding attached to this check sheet? | **[ ]**  Yes | **[ ]**  No |  |
| Is the project in compliance with the air quality State Implementation Plan (SIP)? | **[ ]**  Yes | **[ ]**  No | **[ ]**  Not Applicable |
|  |
| Comments: |
|  |
| Source Documentation: |
|  |
| Are there any unresolved conflicts concerning the use of the site? | **[ ]**  Yes | **[ ]**  No |  |
| If your answer is YES, briefly explain: |
|  |

1. **Coastal Barrier Resources**

|  |  |  |
| --- | --- | --- |
| Is the project located within a coastal barrier designated on a current FEMA flood map or Department of Interior coastal barrier resources map? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, the law prohibits Federal funding of projects in designated coastal barriers.* |

1. **Flood Management** (24 CFR 55) (see CF 3 and 4 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Is the project located within a floodplain designated on a current FEMA flood map? | **[ ]**  Yes | **[ ]**  No |
| Identify FEMA flood map used to make this finding: |  |
| Community Name and Number: |  |
| Map Panel Number and Date of Map Panel: |  |
| *If your answer is YES, use § 55.12 and the floodplain management decision-making process (§ 55.20) to comply with 24 CFR 55 and any applicable state and/or local requirements.* |

Comments:

|  |
| --- |
|  |

Source Documentation: (attach § 55.20 analysis)

|  |
| --- |
|  |

1. **Historic Preservation** (see CF 2 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Has the SHPO been notified of the project and requested to provide comments? | **[ ]**  Yes | **[ ]**  No |
| Is property listed on or eligible for listing on the National Register of Historic Places? | **[ ]**  Yes | **[ ]**  No |
| Is property located within or directly adjacent to an historic district? | **[ ]**  Yes | **[ ]**  No |
| Does the property’s area of potential effects include an historic district or property? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES to any of the above questions, consult with the State Historic Preservation Officer (SHPO) and comply with 36 CFR 800.* |
| Has the SHPO been or is being advised of HUD’s finding? | **[ ]**  Yes | **[ ]**  No |

Comments:

|  |
| --- |
|  |

Source Documentation:

|  |
| --- |
|  |

1. **Noise Abatement** (see CF 1 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Is project located near a major noise source, i.e., civil airports (within 5 miles), military airfields (15 miles), major highways or busy roads (within 1,000 feet), or railroads (within 3,000 feet)? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, comply with 24 CFR 51, Subpart B which requires a noise assessment for proposed new construction. Use adopted DNL contours if the noise source is an airport.* |

Comments:

|  |
| --- |
|  |

Source Documentation: (attach NAG worksheets)

|  |
| --- |
|  |

1. **Hazardous Industrial Operations** (see CF 5 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Are industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline or other storage tanks adjacent to or visible from the project site? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, use HUD Hazards Guide and comply with 24 CFR 51, Subpart C.* |

Comments:

|  |
| --- |
|  |

Source Documentation: (attach ASD worksheets)

|  |
| --- |
|  |

1. **Airport Hazards** (see CF 5 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Is the project within 3,000 feet from the end of a runway at a civil airport? | **[ ]**  Yes | **[ ]**  No |
| Is the project within 2-1/2 miles from the end of a runway at a military airfield? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES to either of the above questions, comply with 24 CFR 51, Subpart D.* |

Comments:

|  |
| --- |
|  |

Source Documentation:

|  |
| --- |
| HUD Letter 85-8, dated May 23, 1985 |

1. **Protection of Wetlands** (E.O. 11990) (see CF 3 and 4 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Are there drainage ways, streams, rivers, or coastlines on or near the site? | **[ ]**  Yes | **[ ]**  No |
| Are there ponds, marshes, bogs, swamps or other wetlands on or near the site? | **[ ]**  Yes | **[ ]**  No |
| For projects proposing new construction and/or filling, the following applies: |  |  |
| Is the project located within a wetland designated on a National Wetlands Inventory map of the Department of the Interior (DOI)? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, E.O. 11990, Protection of Wetlands, discourages Federal funding of new construction or filling. In wetlands, compliance is required with the wetlands decision-making process (§ 55.20 of 24 CFR 55. Use Proposed Part 55 published in the Federal Register on January 1, 1990 for wetland procedures).* |

Comments:

|  |
| --- |
|  |

Source Documentation: (attach § 55.20 analysis for new construction and/or filling)

|  |
| --- |
|  |

1. **Toxic Chemicals and Radioactive Materials** (see CF 5 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Has a Phase I (ASTM) Report been submitted and reviewed? | **[ ]**  Yes | **[ ]**  No |
| If your answer is NO, is a Phase I (ASTM) report needed? | **[ ]**  Yes | **[ ]**  No |
| Are there issues that require a special/specific Phase II report before completing the environmental assessment? | **[ ]**  Yes | **[ ]**  No |
| Is the project site near an industry disposing of chemicals or hazardous wastes? | **[ ]**  Yes | **[ ]**  No |
|  |  |  |
| Is the site listed on an EPA Superfund National Priorities or CERCLA, or equivalent state list? | **[ ]**  Yes | **[ ]**  No |
| Is the site located within 3,000 feet of a toxic or solid waste landfill site? | **[ ]**  Yes | **[ ]**  No |
| Does the site have an underground storage tank? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES to any of the above questions, use current techniques by qualified professionals to undertake investigations determined necessary and comply with § 50.3(i).* |
| Are there any unresolved concerns that could lead to HUD being determined to be a Potential Responsible Party (PRP)? | **[ ]**  Yes | **[ ]**  No |

Comments:

|  |
| --- |
|  |

Source Documentation: (attach Phase I ASTM report)

|  |
| --- |
|  |

**11. Other**

**a. Endangered Species** (see EF 3.4 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Has the Department of Interior list of Endangered Species and Critical Habitats been reviewed? | **[ ]**  Yes | **[ ]**  No |
| Is the project likely to affect any listed or proposed endangered or threatened species or critical habitats? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, compliance is required with Section 7 of the Endangered Species Act, which mandates consultation with the Fish and Wildlife Service in order to preserve the species.* |

Comments:

|  |
| --- |
|  |

Source Documentation (<https://www.fws.gov/midwest/endangered/lists/wisc-cty.html>):

|  |
| --- |
|  |

**b. Sole Source aquifers**

|  |  |  |
| --- | --- | --- |
| Will the proposed project affect a sole source or other aquifer? | **[ ]**  Yes | **[ ]**  No |

Comments:

|  |
| --- |
| None in Wisconsin |

Source Documentation:

|  |
| --- |
| EPA |

**c. Farmlands Protection** (see EF 3.3 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| If the site or area is presently being farmed, does the project conform to the Farmland Protection Policy Act and HUD policy memo? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, compliance is required with 7 CFR 658, Department of Agriculture regulations Implementing the Act.* |

Comments:

|  |
| --- |
|  |

Source Documentation:

|  |
| --- |
|  |

**d. Flood Insurance**

|  |  |  |
| --- | --- | --- |
| Is the building located or to be located within a Special Flood Hazard Area identified on a current Flood Insurance Rate Map (FIRM)? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES, flood insurance protection is required for buildings located or to be located within a Special Flood Hazard Area as a condition of approval of the project. In addition, compliance with § 55.12 and the floodplain management decision-making process (§ 55.20) is required (refer to item #4 above). Document the map used to determine Special Flood Hazard Area in above item #4 pertaining to community name and number, map panel number and date of map panel.* |

**e. Environmental Justice**

|  |  |  |
| --- | --- | --- |
| Is the project located in a predominantly minority and low-income neighborhood? | **[ ]**  Yes | **[ ]**  No |
| Does the project site or neighborhood suffer from disproportionately adverse environmental effects on minority and low-income populations relative to the community-at-large? | **[ ]**  Yes | **[ ]**  No |
| *If your answer is YES to both questions, compliance is required with E.O. 12898, Federal Actions to Address Environmental Justice.* |

Comments:

|  |
| --- |
|  |

Source Documentation:

|  |
| --- |
|  |

**12. Unique Natural Features and Areas (see EF 3.2 of Handbook 1390.2)**

|  |  |  |
| --- | --- | --- |
| Is the site near natural features (i.e., bluffs or cliffs) or near public or private scenic areas? | **[ ]**  Yes | **[ ]**  No |
| Are other natural resources visible on site or in vicinity? Will any such resources be adversely affected or will they adversely affect the project? | **[ ]**  Yes | **[ ]**  No |

Comments:

|  |
| --- |
|  |

**13. Site Suitability, Access, and Compatibility with Surrounding Development** (see EF 1.1 and 1.3 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Has the site has been used as a dump, sanitary landfill or mine waste disposal area? | **[ ]**  Yes | **[ ]**  No |
| Is there paved access to the site? | **[ ]**  Yes | **[ ]**  No |
| Are there other unusual conditions on site? | **[ ]**  Yes | **[ ]**  No |
| Is there indication of: |
|  | Yes | No |  |  | Yes | No |
| distressed vegetation | **[ ]**  | **[ ]**  |  | oil/chemical spills | **[ ]**  | **[ ]**  |
| waste material/containers | **[ ]**  | **[ ]**  |  | abandoned machinery, cars, refrigerators, etc. | **[ ]**  | **[ ]**  |
| soil staining, pools of liquid | **[ ]**  | **[ ]**  |  |
| loose/empty drums, barrels | **[ ]**  | **[ ]**  |  | transformers, fill/vent pipes, pipelines, drainage structures | **[ ]**  | **[ ]**  |
|  |
| Is the project compatible with surrounding area in terms of: |
|  | Yes | No |  |  | Yes | No |
| Land use | **[ ]**  | **[ ]**  |  | Building type (low/high-rise) | **[ ]**  | **[ ]**  |
| Height, bulk, mass | **[ ]**  | **[ ]**  |  | Building density | **[ ]**  | **[ ]**  |
|  |
| Will the project be unduly influenced by: |
|  | Yes | No |  |  | Yes | No |
| Building deterioration | **[ ]**  | **[ ]**  |  | Transition of land uses | **[ ]**  | **[ ]**  |
| Postponed maintenance | **[ ]**  | **[ ]**  |  | Incompatible land uses | **[ ]**  | **[ ]**  |
| Obsolete public facilities | **[ ]**  | **[ ]**  |  | Inadequate off-street parking | **[ ]**  | **[ ]**  |
|  |
| Are there air pollution generators nearby which would adversely affect the site: |
|  | Yes | No |  |  | Yes | No |
| Heavy industry | **[ ]**  | **[ ]**  |  | Large parking facilities | **[ ]**  | **[ ]**  |
| Incinerators | **[ ]**  | **[ ]**  |  | (1000 or more cars) |  |  |
| Power generating plants | **[ ]**  | **[ ]**  |  | Heavy traveled highway | **[ ]**  | **[ ]**  |
| Oil refineries | **[ ]**  | **[ ]**  |  | (6 or more lanes) |  |  |
| Cement plants | **[ ]**  | **[ ]**  |  | Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **[ ]**  | **[ ]**  |

Comments:

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**14. Soil Stability, Erosion, and Drainage** (see EF 1.2 of Handbook 1390.2)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Slopes: | **[ ]**  Not Applicable | **[ ]**  Steep | **[ ]**  Moderate | **[ ]**  Slight |
| Is there evidence of slope erosion or unstable slope conditions on or near the site? | **[ ]**  Yes | **[ ]**  No |  |
| Is there evidence of ground subsidence, high water table, or other unusual conditions on the site? | **[ ]**  Yes | **[ ]**  No |  |
| Is there any visible evidence of soil problems (foundations cracking or settling, basement flooding, etc.) in the neighborhood of the site? | **[ ]**  Yes | **[ ]**  No |  |
| Have soil studies or borings been made for the project site or the area? | **[ ]**  Yes | **[ ]**  No | **[ ]**  Unknown |
| Do the soil studies or borings indicate marginal or unsatisfactory soil conditions? | **[ ]**  Yes | **[ ]**  No |  |
| Is there indication of cross-lot runoff, swales, drainage flows on the property? | **[ ]**  Yes | **[ ]**  No |  |
| Are there visual indications of filled ground? | **[ ]**  Yes | **[ ]**  No |  |
| If your answer is YES, was a 79(g) report/analysis submitted? | **[ ]**  Yes | **[ ]**  No |  |
| Are there active rills and gullies on site? | **[ ]**  Yes | **[ ]**  No |  |
| If the site is not to be served by a municipal waste water disposal system, has a report of the soil conditions suitable for on-site septic systems been submitted? | **[ ]**  Yes | **[ ]**  No | **[ ]**  N/A |
| Is a soils report (other than structural) needed? | **[ ]**  Yes | **[ ]**  No |  |
| Are structural borings or a dynamic soil analysis/geological study needed? | **[ ]**  Yes | **[ ]**  No |  |

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**15. Nuisances and Hazards** (see EF 1.3 and 1.4 of Handbook 1390.2)

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| --- |
| Will the project be affected by natural hazards: |
|  | Yes | No |  |  | Yes | No |
| Faults, fracture | **[ ]**  | **[ ]**  |  | Fire hazard materials | **[ ]**  | **[ ]**  |
| Cliffs, bluffs, crevices | **[ ]**  | **[ ]**  |  | Wind/sand storm concerns | **[ ]**  | **[ ]**  |
| Slope-failures from rains | **[ ]**  | **[ ]**  |  | Poisonous plants, insects or animals | **[ ]**  | **[ ]**  |
| Unprotected water bodies | **[ ]**  | **[ ]**  |  | Hazardous terrain features | **[ ]**  | **[ ]**  |
| Will the project be affected by built hazards and nuisances: |
|  | Yes | No |  |  | Yes | No |
| Hazardous street | **[ ]**  | **[ ]**  |  | Inadequate screened | **[ ]**  | **[ ]**  |
| Dangerous intersection drainage catchments | **[ ]**  | **[ ]**  |  | Hazards in vacant lots | **[ ]**  | **[ ]**  |
| Through traffic | **[ ]**  | **[ ]**  |  | Chemical tank-car terminal | **[ ]**  | **[ ]**  |
| Inadequate separation of pedestrian/vehicle traffic | **[ ]**  | **[ ]**  |  | Other hazardous chemical storage | **[ ]**  | **[ ]**  |
| Children’s play areas located next to freeway or other high traffic way | **[ ]**  | **[ ]**  |  | High-pressure gas or liquid petroleum transmission lines on site | **[ ]**  | **[ ]**  |
| Inadequate street lighting | **[ ]**  | **[ ]**  |  | Overhead transmission lines | **[ ]**  | **[ ]**  |
| Quarries or other excavations | **[ ]**  | **[ ]**  |  | Hazardous cargo transportation routes | **[ ]**  | **[ ]**  |
| Dumps/sanitary landfills or mining | **[ ]**  | **[ ]**  |  | Oil or gas wells | **[ ]**  | **[ ]**  |
| Railroad crossing | **[ ]**  | **[ ]**  |  | Industrial operations | **[ ]**  | **[ ]**  |
| Will the project be affected by nuisances: |
|  | Yes | No |  |  | Yes | No |
| Gas, smoke, fumes | **[ ]**  | **[ ]**  |  | Unsightly land uses | **[ ]**  | **[ ]**  |
| Odors | **[ ]**  | **[ ]**  |  | Front-lawn parking | **[ ]**  | **[ ]**  |
| Vibration | **[ ]**  | **[ ]**  |  | Abandoned vehicle | **[ ]**  | **[ ]**  |
| Glare from parking area | **[ ]**  | **[ ]**  |  | Vermin infestation | **[ ]**  | **[ ]**  |
| Vacant/boarded-up buildings | **[ ]**  | **[ ]**  |  | Industrial nuisances | **[ ]**  | **[ ]**  |
|  |  |  |  | Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **[ ]**  | **[ ]**  |

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**16. Water, Supply, Sanitary Sewers, and Solid Waste Disposal** (see EF 2.1, 2.2, and 2.4 of Handbook 1390.2)

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| --- |
| Is the site served by an adequate and acceptable: |
| water supply | **[ ]**  Yes | **[ ]**  No | **[ ]**  Municipal | **[ ]**  Private; |
| sanitary sewers and waste water disposal systems | **[ ]**  Yes | **[ ]**  No | **[ ]**  Municipal | **[ ]**  Private; and |
| trash collection and solid waste disposal | **[ ]**  Yes | **[ ]**  No | **[ ]**  Municipal | **[ ]**  Private. |
| If the water supply is non-municipal, has an acceptable “system” been approved by appropriate authorities and agencies? | **[ ]**  Yes | **[ ]**  No |  |  |
| If the sanitary sewers and waste water disposal systems are non-municipal, has an acceptable “system” been approved by appropriate authorities and agencies? | **[ ]**  Yes | **[ ]**  No |  |  |

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Source Documentation:

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**17. Schools, Parks, Recreation, and Social Services** (see U/EF 4, 5, and 6 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Will the local school system have the capability to service the potential school age children from the project? | **[ ]**  Yes | **[ ]**  No |
| Are parks and play spaces available on site or nearby? | **[ ]**  Yes | **[ ]**  No |
| Will social services be available on site or nearby for residents of proposed project? | **[ ]**  Yes | **[ ]**  No |

Comments:

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Source Documentation:

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**18. Emergency Health Care, Fire and Police Services** (see U/EF 7, 8, and 9 of Handbook 1390.2)

|  |  |  |
| --- | --- | --- |
| Are emergency health care providers located within reasonable proximity to the proposed project? | **[ ]**  Yes | **[ ]**  No |
| Approximate response time: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
| Are police services located within reasonable proximity to the proposed project? | **[ ]**  Yes | **[ ]**  No |
| Approximate response time: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
| Is fire fighting protection **[ ]**  municipal **[ ]**  volunteer adequate and equipped to service the project? | **[ ]**  Yes | **[ ]**  No |
| Approximate response time: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |

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**19. Commercial/Retail and Transportation** (see U/EF 10 and 11 of Handbook 1390.2)

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| --- | --- | --- |
| Are commercial/retail shopping services nearby? | **[ ]**  Yes | **[ ]**  No |
| Is the project accessible to employment, shopping and services by **[ ]** public transportation or **[ ]** private vehicle? | **[ ]**  Yes | **[ ]**  No |
| Is adequate public transportation available from the project to these facilities? | **[ ]**  Yes | **[ ]**  No |
| Are the approaches to the project convenient, safe and attractive? | **[ ]**  Yes | **[ ]**  No |

**20. Conditions and Requirements for Approval:**

|  |  |  |
| --- | --- | --- |
| Are mitigation measures required? | **[ ]**  Yes | **[ ]**  No |

If your answer is YES, list and describe:

|  |
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Brief Description of the Project:

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| --- |
| See attached ERR. |

|  |  |  |
| --- | --- | --- |
| Field Inspection on: |  | (date) |
| By: |  | (signature) |

**PART 2 – ENVIRONMENTAL ASSESSMENT**

**ENVIRONMENTAL ASSESSMENT CHECKLIST**

**Note to Reader:** An Environmental Assessment (EA) is a concise public document that a Grantee must prepare in order to comply with the National Environmental Policy Act (NEPA) and the related federal state and local environmental laws and authorities. The EA must support decision making process and provide a clear rationale, justification, and documentation for ratings assigned.

**Statement of Purpose and Need for the Proposal [40 CFR 1508.9 (b):**

**Existing Conditions and Trends [24 CFR 58.40(a)]:**

**Environmental Assessment Factors [24CFR 58.40; Ref, CFR 1508 and 1508.27].**

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

**Impact Codes**

Use an impact code from the following list to make the determination of impact for each factor.

1. Minor beneficial impact
2. No impact anticipated
3. Minor Adverse Impact – may require mitigation
4. Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

|  |  |  |
| --- | --- | --- |
| Environmental AssessmentFactor | Impact Code | Impact Evaluation |
| **LAND DEVELOPMENT** |
| Conformance with Plans/Compatible Land Use and Zoning/Scale and Urban Design |  |  |
| Soil Suitability/Slope/Erosion/ Drainage/Stormwater Runoff |  |  |
| Hazards and Nuisances including Site Safety and Noise |  |  |
| Energy Consumption |  |  |

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|  |
| Environmental Assessment Factor | Impact Code | Impact Evaluation |
| **SOCIOECONOMIC** |
| Employment and Income Patterns |  |  |
| Demographic Character Changes, Displacement |  |  |
|  |
| Environmental AssessmentFactor | Impact Code | Impact Evaluation |
| **COMMUNTY FACILITIES AND SERVICES** |
| Educational and Cultural Facilities |  |  |
| Commercial Facilities |  |  |
| Health Care and Social Services |  |  |
| Solid waste Disposal/Recycling |  |  |
| Waste Water/Sanitary Sewers |  |  |
| Water Supply |  |  |
| Public Safety (Police, Fire and Emergency Medical) |  |  |
| Parks, Open Space and Recreation |  |  |
| Transportation and Accessibility |  |  |
|  |  |  |
| Environmental AssessmentFactor | Impact Code | Impact Evaluation |
| **NATURAL FEATURES** |
| Unique Natural Features, Water Resources |  |  |
| Vegetation, Wildlife |  |  |
| Other Factors |  |  |
|  |  |  |

**Additional Studies Performed**:

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**Field Inspection (Date and completed by)**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**List of Sources, Agencies and Persons Consulted** [40 CFR 1508.9(b)]:

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|  |

**List of Permits Obtained**:

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**Public Outreach** [24 CFR 50.23 and 58.43]:

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**Cumulative Impact Analysis** [24 CFR 58.32]:

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**Alternatives** [24 CFR58.40(e); 40 CFR 1508.9]:

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|  |

**No Action Alternative** [24 CFR 58.40(e)]:

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**Summary of Findings and Conclusions:**

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**IMPACT CERTIFICATION**

|  |  |
| --- | --- |
| **[ ]**  | A FINDING OF NO SIGNIFICANT IMPACT has been made for this project for the following reason (check below): |
|  | **[ ]**  | Consultation with the applicable Laws and Authorities has determined that there will be no adverse impact, or only beneficial impact. |
|  | **[ ]**  | An Environmental Assessment has been completed and any adverse impacts can be mitigated following correspondence with the appropriate laws, authorities, and agencies. |
| **[ ]**  | A FINDING OF SIGNIFICANT IMPACT has been made for this project, and a full Environmental Impact Statement has been completed. |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Name and Title |  | Company/Firm |  |
|  |  |  |  |
| Date Signed |  | Signature |  |