



**Housing Rehabilitation
Environmental Review
Checklist
And
Instructions**

Housing Rehab Project Checklist

Please check the funding source for this project: HOME CDBG

1. This form will only be completed by grantees doing housing rehabilitation.
2. Supplemental narrative must accompany this checklist
3. A separate "Description of Proposed Action" (DPA) form is NOT required
4. A floodplain map must be attached.

Grantee:	Sub-Grantee (if applicable)
Name of Homeowner:	
Home Address:	
Funds requested for this site: \$	
Brief description of work proposed:	
Prepared by:	Phone:

Instructions: For each item below check "yes" or "no". Attach a separate sheet explaining your conclusions. (Eg: Endangered Species: There are no endangered species present on this site. No endangered species will be affected by this project.) Supporting documentation should be kept in project file but not submitted with this checklist.)

IMPACT CATEGORY	YES	NO
<p>1. HISTORIC PROPERTIES: (See Attachment A) What year was the home constructed? _____</p> <p style="margin-left: 40px;">a. Is the home over 50 years old?</p> <p style="margin-left: 40px;">b. Is the home within 1/4 mile of a historic district?</p> <p style="margin-left: 40px;">c. Is the housing rehab project considered exempt under the State History Programmatic Agreement ? (See Appendix #1 of the Programmatic Agreement for a list of exemptions)</p> <p>COMPLIANCE: If the answer is "no" to question c above, the grantee must provide documentation that Chris Hansen at State History (533-3561) has been contacted, and that any necessary project modifications have been made.</p>	<p>a.</p> <p>b.</p> <p>c.</p>	<p>a.</p> <p>b.</p> <p>c.</p>
<p>2.A- FLOODPLAINS: Is the site within, or partially within, a 100-year floodplain or Special Flood Hazard Area (SFHA)? If, "yes", the homeowner should be notified.</p> <p>COMPLIANCE: For housing rehab, compliance with Executive Order 11988 is required only when the cost of the rehabilitation is expected to exceed 50 percent of market value (appraised value) before improvement, excluding costs to bring a structure up to code.</p> <p>B- WETLANDS: Is the home within an identified wetland area?</p> <p>COMPLIANCE: It is unlikely that housing rehab projects would involve sites located in a Wetland area. Grantees should contact Contact Cheryl Brown (538-8729) if they have any questions about wetlands.</p>		
<p>3. COASTAL ZONES: NOT APPLICABLE IN UTAH</p>	<p>N/A</p>	<p>N/A</p>
<p>4. ENDANGERED SPECIES: (See Attachment E) Are endangered species located on the property?</p> <p>COMPLIANCE: Review the list of Endangered Species (Attachment E). If any identified species are seen or suspected to be present within the project site a letter must be sent to the Dept. of the Interior, Fish and Wildlife to determine if endangered species exist in the location where the project will be constructed. This is usually not an issue for housing rehab projects.</p>		
<p>5. WILD AND SCENIC RIVERS: (See attachment F) Are there any inventoried rivers, any proposed rivers, or any protected rivers located on the project site?</p> <p>COMPLIANCE: Review the attached list of eligible/suitable Utah rivers. It is unlikely that any of the rivers listed would be impacted by a housing rehab project.</p>		
<p>6. AIR QUALITY: (See attachment G)</p>		

IMPACT CATEGORY	YES	NO
<p>An Air Quality permit is not required for housing rehab unless the rehab activities will disturb asbestos. It should always be assumed that asbestos is present with a few exceptions.</p> <p>COMPLIANCE: Review the 9/14/09 DEQ letter (Attachment G) to determine whether or not an air quality permit is required or if DEQ/ATLAS must be notified.</p>		
<p>7. FARMLAND PROTECTION: Is the property where the home is located zoned agricultural? If "no," what is the zoning? _____</p> <p>COMPLIANCE: Review current zoning. If "yes" the grantee needs to determine if the zoning is "prime" agricultural land by contacting the local soil conservation officer. Then determine if this prime agricultural land will be removed from production? In the case of housing rehab, the answer is most likely, "no".</p>		
<p>8. SOLE SOURCE AQUIFERS: (See Attachment D) EPA has identified 3 existing Sole Source Aquifers in Utah. Will this housing rehab affect any of these?</p> <p>COMPLIANCE: Review Attachment D.</p>		
<p>9. HUD ENVIRONMENTAL STANDARDS: PART 51 (B),(C), (D)</p>		
<p>(B) NOISE - Is the home within:</p>		
<p>a: 1,000 ft of a major roadway (4 lanes or more) ?</p>	a.	a.
<p>b 3,000 ft of a railroad?</p>	b.	b.
<p>c- 5 miles of a commercial airport with scheduled commercial jet traffic? 15 miles of a military airport? (See list of Utah airports in CDBG Handbook)</p>	c.	c.
<p>COMPLIANCE: A noise level calculation is not required for housing rehab projects. But if the answer to any of the questions above is "yes", HUD encourages the grantee to implement noise attenuation measures if the noise decibel level is above 65. For example, if window replacement is part of the rehab work, triple pane windows could be installed to reduce the noise level. Grantees may use HUD's online Noise Assessment Tool.</p>		
<p>(C) HAZARDOUS SITINGS - Above Ground Storage Tanks (See Attachment J) Are there any above ground storage tanks containing hazardous materials within one-mile of the project?</p> <p>COMPLIANCE: A homeowner's personal tanks are exempt from the regulation. Is this project going to increase the number of persons exposed to any tanks? In the case of housing rehab, this is not usually the case. Mitigation is not necessary as long as project is not increasing the # of persons exposed to the tanks.</p>		
<p>(D) AIRPORT CLEAR ZONES: Where is the project in relation to the nearest airport? Is the site in an Airport Clear Zone?</p> <p>COMPLIANCE: . If the activity will occur in an Airport Clear Zone the grantee must be able to document that the activity proposed is an acceptable activity for that area.</p>		
<p>10. ENVIRONMENTAL JUSTICE - Executive Order 12898 COMPLIANCE: The grantee must document, based on a review of the project's purpose and location, that there has been <u>no</u> attempt to separate, segregate or discriminate in any way against low-income or minority individuals that are beneficiaries of this project.</p>		
<p>11. TOXIC CHEMICALS/RADIOACTIVE MATERIALS - CERCLIS. – (See Attachment H) COMPLIANCE: Is the home located within 3,000 feet of a CERCLIS site? Grantee must review the CERCLIS list to make this determination. If so, grantee should login into the CERCLIS online database to obtain further data about the site. Contact Cheryl Brown (538-8729) for further guidance. Home-owner must be notified.</p>		
<p>12. LOCAL LAWS AND REGULATIONS WILL BE OBSERVED: (city permits, etc.)</p>		
<p>13. LEAD BASED PAINT - 24 CFR Part 35 – Refer to Section I of CDBG Handbook Does this project involve pre-1978 housing? If yes, contact Cheryl Brown at (801) 538-8729 for guidance.</p>		

"FINDING" OF THE SITE SPECIFIC CHECKLIST

The preparer has reviewed the above environmental criteria and found:

The project is in compliance with all applicable laws & regulations. YES NO

CHECK THE APPROPRIATE FINDING BELOW AS A RESULT OF THE REVIEW:

- a. None of the laws or authorities cited above was found to require mitigation. The project has therefore been determined to be EXEMPT under 24 CFR Part 58.34(a)(12). **Sign and send completed checklist with attachments to HCD.**

- b. Some of the listed criteria were “triggered” and mitigation of the impact was required. The project has therefore been determined to be CATEGORICALLY EXCLUDED under 24 CFR 58.35 (_____) A Notice of Intent to Request a Release of Funds (NOI/RROF Exhibit E-6) and a Request for Release of Funds and Certification (RROF/CERT Exhibit E-8) must be prepared. **(Send completed checklist and all attachments, NOI/RROF publication, and RROF/CERT to HCD. Also, complete Exhibit E-9 and send a copy to HCD.)**

Send completed checklist and narrative, NOI/RROF publication, and RROF/CERT to HCD, Cheryl Brown.

Signed by Preparer	Title	Date
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