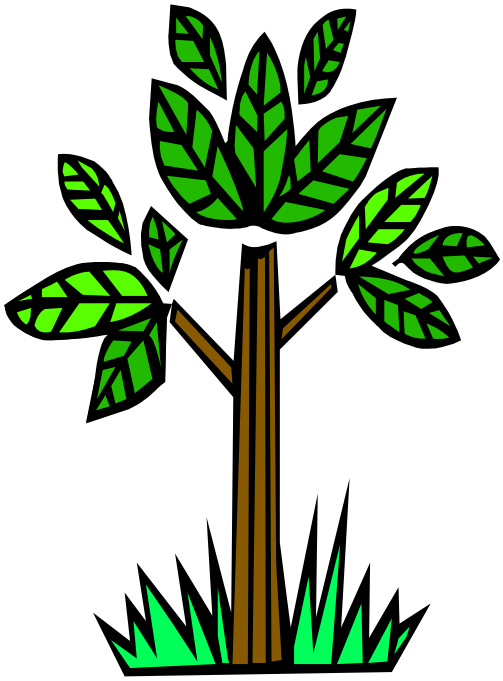

Housing Rehab
Environmental Checklist
and Instructions

Housing Rehab Project Checklist

Please check the funding source: □ HOME □ CDBG

1. This form will only be completed by grantees doing housing rehabilitation.
2. Supplemental narrative must accompany this checklist
3. No Description of Proposed Action (DPA) form is required
4. A floodplain map must be attached.

Grantee:	**Sub-Grantee** (if applicable)
Name of Project: (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
1. HISTORY: Properties, Archaeological, Cultural: (See Attachment A) If the original structure is a building, when was it constructed?_____ a. Is the home or building over 50 years old? b. Is the project site within 1/4 mile of a historic district? c. Is the project site on undisturbed land? d. Is the project considered exempt under the Programmatic Agreement from State History? (Attachment A) **COMPLIANCE:** If the answer is "no" to question d above, grantee must provide documentation that the Utah State Historic Preservation Officer has been contacted, and that any necessary mitigation has been complied with. Call Barbara Murphy at 533-3563.	a. b. c. d.	a. b. c. d.
2.A- FLOODPLAINS: Is the site within, or partially within, a 100-year floodplain? **COMPLIANCE:** RESIDENTIAL REHABILITATION – Compliance with 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.		
B- WETLANDS: Is the site within an identified wetland area? **COMPLIANCE:** grantee must perform a site review; contact the Army Corps of Engineers. Indicate who performed the review, the date, and findings. If project is within a wetland site the grantee must obtain any necessary permit from the Army Corps of Engineers and perform the 8-step process identified in executive order 11990. This must be obtained before this checklist can be submitted to the State. See Attachment C.		
3. COASTAL ZONES: NOT APPLICABLE IN UTAH	**N/A**	**N/A**
4. ENDANGERED SPECIES: (See Attachment E) Are endangered species located on the project site? **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.		
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? **COMPLIANCE**: Review the Nationwide Rivers Inventory (NRI) list and attach page that is applicable to your area. If the site will involve an Inventoried River, call Cheryl Brown (801) 538-8729.		

IMPACT CATEGORY	YES	NO
6. AIR QUALITY: (See attachment G) Will the project result in the emission of pollutants into the air, either during or after construction? Is an air quality permit required? **COMPLIANCE:** Review attachment G in handbook for the list of projects that qualify under one of the exemptions. Most housing rehab projects are exempt.		
7. FARMLAND PROTECTION: Is the site zoned agricultural? If "no," what is the zoning? _____ **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? If so appropriate forms must be completed and filed with the Soil Conservation Officer. Copies must be attached to this form.		
8. SOLE SOURCE AQUIFERS: (See Attachment D) EPA has identified 3 existing Sole Source Aquifers in Utah. Will this project affect any of these? **COMPLIANCE:** Review Attachment D and attach to this checklist.		
9. HUD ENVIRONMENTAL STANDARDS: PART 51 (B),(C), (D)		
(B) **NOISE -** Is the project site within:		
a: 1,000 ft of a major roadway (4 lanes or more) ?	a.	a.
b 3,000 ft of a railroad?	b.	b.
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)	c.	c.
COMPLIANCE: For all housing rehab projects, the grantee must perform a noise assessment if any of the above conditions exist. Contact Cheryl Brown for copies of airport noise contour maps, if applicable. If the home is within any of the distances shown above, the grantee must work with Cheryl to gather the appropriate data to complete a noise assessment. If the noise decibel level is above 65, the homeowner must be notified. No further action is required although noise attenuation is encouraged, if practical. (Triple pane windows, etc.)		
(C) **HAZARDOUS SITINGS - Above Ground Storage Tanks (See Attachment J)** Is there evidence that above ground storage tanks containing hazardous materials are visible within a one-mile direct line of sight of the project? See attachment J. **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.		
(D) **AIRPORT CLEAR ZONES**: Is the site in an Airport Clear Zone? **COMPLIANCE:** Indicate where the project is in relation to the nearest airport, civil or commercial. If the activity will occur in an Airport Clear Zone you must be able to document that the activity proposed is an acceptable activity for that area.		
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 no attempt to separate, segregate or discriminate in any way against low-income or minority individuals that are beneficiaries of this project.		
11. **TOXIC CHEMICALS/RADIOACTIVE MATERIALS - CERCLIS**. – (See Attachment H) **COMPLIANCE**: Grantee must review CERCLIS list to determine whether or not any sites on the list are within 3,000 feet of project. If so, grantee must contact the State of Utah – DEQ at 536-4107 for guidance and a determination.		
12. LOCAL LAWS AND REGULATIONS WILL BE OBSERVED: (city permits, etc.)		
13. LEAD BASED PAINT - 24 CFR Part 35 – Refer to Section I of CDBG Handbook Does this project involve pre-1978 housing?		

ATTACH BACK-UP DOCUMENTATION TO THIS CHECKLIST

"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 all attachments, NOI/RROF publication, and RROF/CERT to HCD, Cheryl Brown.

Signed by Preparer	Title	Date