Tier II: Site Specific Environmental Review

*Community Development Block Grant*

|  |  |  |  |
| --- | --- | --- | --- |
| **Grant Number:** | Click or tap here to enter text. | **Grantee:**  | Click or tap here to enter text. |
|  |  |  |  |
| **Property Address** | Click or tap here to enter text. |
| **Activity Description** | Click or tap here to enter text. |
| **Cost:** |
| * Projected Acquisition Cost
 | **$** |
| * Projected Rehab Cost
 | **$** |
| * Projected All Cost
 | **$** |

1. **Air Quality** *[Clean Air Act sections 176(c) & (d), and 40 CFR 6, 51, 93] Steps used to address Radon must match rehab process as outlined in the program guidelines.*

Click or tap here to enter text.

1. **Airport Hazards** *[24 CFR 51D] Also provide a map showing the direct line distance between airport and each housing unit proposed for assistance.*

Click or tap here to enter text.

1. **Contamination and Toxic Substances** *[24 CFR 58.5(i)(2)]*
* Visual review and pictures of site and surroundings conducted by Enter Name on Enter Date.
* The site review identified the following concerns on or adjacent to the project site:

*Click or tap here to enter text.*

* The EPA, <https://www.epa.gov/nepa/nepassist>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project

Explain and Attach Documentation

* The DEQ, <http://deqims2.deq.state.ne.us/deqflex/DEQ.html>, mapping web-tool was used. The following sites were identified on or near the site that may be a concern for the project

Explain and Attach Documentation

* The Fire Marshall was sent a letter on Enter Date. and is attached.
* The Agency response letter noted that:

[ ] There were no Underground Storage Tanks (UST’s) on or near the site.

[ ] There were Underground Storage Tanks (UST’s) on or near the site.

* + - These UST’s included those located at:

Click or tap here to enter text.

* The following Attachments have also been included:

[ ]  Photographs

[ ]  Website

[ ]  Letter sent to Agency

[ ]  Response received back from Agency

[ ]  Maps

[ ]  Aerials

1. **Endangered Species** *[50 CFR 402]*

Click or tap here to enter text.

[ ]  Website

[ ]  Letter sent to Agency

[ ]  Response received back from Agency

1. **Environmental Justice** *[Executive Order 12898]*
* Is the proposed site located in or around a low-income or minority neighborhood?

[ ] Yes [ ]  No

The EPA, <https://www.epa.gov/ejscreen>, website tool was used. The following sites were identified on or near the site that may be a concern for the project

 Explain and Attach Documentation

* Based on the above information, is the site located in a suitable, safe, and sanitary living environment? [ ] Yes [ ] No (Site should be rejected)
1. **Explosive and Flammable Operations** *[24 CFR 51C]*
* Visual review and pictures of site and surroundings conducted by Enter Name on \_\_\_\_\_\_\_\_\_\_\_\_\_\_[date].

[ ] No known explosive or flammable operations were visible on or near the site.

[ ] Explosive or flammable operations were visible on or near the site.[Complete the remaining info]

* The site review identified the following concerns on or adjacent to the project site:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
	+ [Determine the type of operation, the distance from the operation, and calculate the Acceptable Separation Distance. Attach as separate documentation
1. **Farmland Protection** *[7 CFR 658]*

Click or tap here to enter text.

1. **Floodplain Management** *[24 CFR 55, Executive Order 11988]*
* Site is not located within a SFHA (100 year floodplain).
* The attached FEMA FIRM map \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[Map #, Panel #] was reviewed and indicates the site is not located in a Special Flood Hazard Area (SFHA). [Attach the FIRM Map]
* No FIRM map was available for the site. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ was contacted on \_\_\_\_\_\_\_\_\_\_\_and the attached information indicates the site is not located in a Special Flood Hazard Area (SFHA). [Attach source]
* Site is located within a SFHA (100 year floodplain).
* The attached FEMA FIRM map \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[Map #, Panel #] was reviewed and indicates the site is located in a Special Flood Hazard Area (SFHA). [Attach the FIRM Map]
* No FIRM map was available for the site. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ was contacted on \_\_\_\_\_\_\_\_\_\_\_and the attached information indicates the site is located in a Special Flood Hazard Area (SFHA). [Attach source]
* Complete the 8-Step Process prior to acquisition. Attach the 8-Step Process Form.
* Review DED’s website for additional guidance within the related funding source manual.
* The following Attachments have also been included:
	+ FIRM Map
	+ Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Historic Preservation** *[36 CFR 800]*
* The structure was built in the year: Enter Year
* A site review and photos of the property were completed on the following date: Enter Date
* Based on the review, it has been determined that the structure is:

[ ] Historic

[ ] Not historic

* It has also been determined that the rehab activities proposed in the project

[ ]  Will not impact any historic resources.

[ ]  May impact historic resources which may include the home or nearby houses or structures.

* A letter determining whether or not any historic resources might be impacted by the project, along with photos of the site, an aerial map of the residence, and a list of proposed activities were sent to the
	+ SHPO on the following date: Enter Date
	+ THPO on the following date: Enter Date
* SHPO response was received back on the following date: Enter Date
* SHPO noted Click or tap here to enter text.
* THPO response was received back on the following date: Enter Date
* THPO noted Click or tap here to enter text.
* The following Attachments have also been included:

[ ]  Photographs

[ ]  Website

[ ]  Maps

[ ] Documentation showing SHPO was contacted

[ ] Documentation showing THPO was contacted

[ ]  Response received back from Nebraska SHPO

[ ]  Aerials

1. **Noise Control** *[24 CFR 51B]*
* The proposed site is located within

\_\_\_\_\_\_\_\_ Feet of a busy/major roadway

\_\_\_\_\_\_\_\_ Feet of a railway

\_\_\_\_\_\_\_\_ Miles from a civil airport or military airfield

\_\_\_\_\_\_\_\_ Miles from any community airport

[ ]  Attach an aerial map(s), which includes the site marked, and map scale as documentation.

[ ]  Based on the above mentioned review, the proposed site is located within an acceptable noise environment, and no further evaluation is needed.

* Based on the above mentioned review, the proposed site is located within

[ ] 1,000 feet of a busy/major roadway

[ ] 3,000 feet of a railway

[ ] 15 miles from a civil airport or military airfield

* The site may be located within a normally unacceptable or unacceptable noise environment.
* A description of the noise attenuation measures that will be incorporated during the rehabilitation include:

Click or tap here to enter text.

* The comprehensive scope of weatherization improvements include:

Click or tap here to enter text.

1. **Wetland Protection** *[24 CFR 55, Executive Order 11990]*

Click or tap here to enter text.

1. **Wild and Scenic Rivers** *[36 CFR 297]*

Click or tap here to enter text.

**58.6 Requirements, Flood Disaster Protection Act**

 [ ]  Site is not located within a SFHA (100 year floodplain).

* The attached FEMA FIRM map \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[Map #, Panel #] was reviewed and indicates the site is not located in a Special Flood Hazard Area (SFHA). [Attach the FIRM Map]
* No FIRM map was available for the site. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ was contacted on \_\_\_\_\_\_\_\_\_\_\_and the attached information indicates the site is not located in a Special Flood Hazard Area (SFHA). [Attach source]

 [ ] Site is located within a SFHA (100 year floodplain).

* The attached FEMA FIRM map \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[Map #, Panel #] was reviewed and indicates the site is located in a Special Flood Hazard Area (SFHA). [Attach the FIRM Map]
* No FIRM map was available for the site. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ was contacted on \_\_\_\_\_\_\_\_\_\_\_and the attached information indicates the site is located in a Special Flood Hazard Area (SFHA). [Attach source]
* Due to the location of the site, the property

[ ]  Does not require the purchase of flood insurance

[ ]  Requires the purchase of flood insurance. [Attach evidence the community is participating in the National Insurance Program and a copy of the flood insurance policy]

*A site specific environmental review has been performed at the above location in compliance with HUD environmental review regulations (24 CFR 58) and related laws, authorities, and requirements. The review has been performed prior to the commitment of HUD or non-HUD funds, as required by 24 CFR 58.22(a) and (c). This review shall be retained as a component of the project’s ERR. Consult the Tier I for further information as to compliance with other laws and authorities for this HUD-assisted project.*

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| --- | --- | --- |
|  |  |  |
| **Preparer Name (print)** | **Preparer Signature** | **Date** |
|  |  |  |
| **Title/ Organization** |  |  |
|  |  |  |
| **Responsible Entity Name (print)** | **Responsible Entity Signature** | **Date** |
|  |  |  |

**Responsible Entity Title (print) Entity Name (print local unit of Government name**)