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| --- | --- | --- | --- |
| **Grantee**  |  | **Grant #** |  |
| **Compliance Documentation Items and Explanations – Please place items behind completed HUD Environmental Review document for the Categorical Exclusion (subject to 58.5) or the HUD Environmental Assessment (EA), in the order they are listed in either of those documents.** |
| **YES** | **NO** | **DOCUMENTATION** |
|  |  | Project Location Map |
|  |  | Project Summary (may use application’s Project Summary. Must Include additional description found at: <https://www.hudexchange.info/environmental-review/orientation-to-environmental-reviews/> |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.6** |
| **Airport Hazards** |
|  |  | Airport database search results of project area |
| **Coastal Barrier Resources**  |
|  | Illinois is not covered by this Federal body of Law |
| **Flood Insurance** |
|  | HUD/HEROS – Flood Insurance (CEST and EA) Worksheet – Not required for funding from HUD formula grant made to a state (e.g., State of IL CDBG).  |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.5**  |
| **Clean Air Act** |
|  |  | IEPA clearance letter (N/A for HR); |
|  |  | US EPA Illinois (by County by Year) Non-Attainment Status list; and |
|  |  | National Non-Attainment Status list.  |
|  |  | HUD Air Quality Worksheet (only if project is in a Non-Attainment area) |
| **Coastal Zone Management Act** |
|  |  | Illinois Coastal Zone Boundaries Map with Grantee’s location marked on Illinois inset map to show approximate distance from coastal zone in NE Illinois. |
| **Contamination and Toxic Substances** |
|  |  | Completed US EPA Enviro Mapper for Envirofacts documentation of project area |
|  |  | HUD – Contamination and Toxic Substances (Single Family Properties) Worksheet (*CDBG HR Tier 2 Reviews Only*)  |
| ***And If Non-Residential property is being acquired or developed by a CDBG ED or RLF project, complete:*** |
|  |  | HUD – Contamination and Toxic Substances (Multi-Family and Non-Residential Properties) Worksheet  |
|  |  | Phase I ASTM Survey by a licensed professional.  |
| **Endangered Species**  |
|  |  | IL DNR EcoCat Endangered Species Release from Consultation (N/A for HR) |
|  |  | US F+WS Endangered Species review information (N/A for HR) |
| **Explosive and Flammable Hazards**  |
|  |  | Completed US EPA Enviro Mapper for Envirofacts documentation of project area (N/A for HR) |
|  |  | HUD – Explosive and Flammable Hazards (CEST and EA) Worksheet (*For ED/RLF Projects Only*) |
| **Farmland Protection**  |
|  |  | IDOA Clearance Letter citing Federal Farmland Protection Policy Act (N/A for HR) |
|  |  | USDA Web Soil Survey (WSS) search results (N/A for HR) |
| **Floodplain Management** |
|  |  | FEMA FIRMette with Project Location clearly marked |
|  |  | HUD – Floodplain Management (CEST and EA) Worksheet (if a Flood Plain or floodway is in Project area) (N/A for HR) |
|  |  | Completed 8-Step Floodplain Review Document (if applicable). Include both publications and publisher's certificates and any comments received. No project activities in a Floodway, unless a DCEO pre-approved functionally-dependent use. (N/A for HR) |
| **Historic Preservation** |
|  |  | IL DNR Historic Preservation (HP) Section 106 Clearance Letter |
|  |  | HUD – Section 106 Tribal Consultation Checklist |
|  |  | If required, Tribal Consultation Documentation: |
|  |  | HUD TDAT tribal contact page listing tribes interested in project’s county/counties or indicates that no tribes are interested in said county(ies). |
|  |  | Copies of letter(s) signed by Grantee’s chief elected official, on Grantee letterhead, addressed to tribal official(s) listed on TDAT;  |
|  |  | Fax or e-mail confirmation sheets; |
|  |  | Allow 35 full days if mailed, 30 full days if e-mailed or faxed |
| **Noise Abatement and Control** |
|  |  | PI, EPI, DF, ED or RLF Projects: A statement on the CEST or EA Env. Rev. form that the project does not involve housing construction or rehabilitation.  |
|  |  | HUD – Noise Abatement and Control CEST Level Review Worksheet (*for CDBG HR Tier 2 Reviews Only*) |
| **Sole Source Aquifers** |
|  |  | US EPA Region 5 Sole Source Aquifers Map with Grantee’s location marked in relation to the Mahomet Sole Source Aquifer in Central Illinois. |
|  |  | Note: If community is near or in that designated aquifer, then a copy of the US EPA Mahomet Sole Source Aquifer Project Review Area map must also be included, with community's location marked. |
|  |  | If any portion of project is in the designated aquifer, then also attach completed US EPA Region 5 clearance documentation. (N/A for HR) |
| **Wetland Protection** |
|  |  | IL DNR EcoCat Wetlands Release from Consultation (N/A for HR) |
|  |  | USF+WS Wetlands Inventory Map of Project Site(s) (N/A for HR) |
|  |  | Completed 8-Step Wetlands Review Document (if applic). Incl. both publications and publisher's certificates and any comments received. (N/A for HR) |
| **Wild and Scenic Rivers Act** |
|  |  | Illinois Wild and Scenic Rivers Map with Grantee's location marked on Illinois inset map in relation to the Middle Fork Vermilion River, near Danville. |
| **ENVIRONMENTAL JUSTICE** |
| **Environmental Justice** |
|  |  | Completed US EPA EJScreen documentation of project location. |