|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Grantee:** | |  | **Grant #:** |  | **Complete Address:** |  |
| **Compliance Documentation Items and Explanations – Please place items behind completed HUD Environmental Review document for the Tier 2 Level Home-specific (subject to 58.5), in the order they are listed, in that document.** | | | | | | |
| **YES** | **NO** | **DOCUMENTATION** | | | | |
|  |  | Project Location Map of individual home to be rehabilitated | | | | |
|  |  | Project summary of individual home (usually a contractor’s estimate). Must specify work to be performed at that residence with grant funds. | | | | |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 AND 58.6** | | | | | | |
| **Airport Clear Zones and Accident Potential Zones** | | | | | | |
| **X** |  | Airport database search results of project area – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **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** | | | | | | |
| **X** |  | IEPA clearance letter – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **X** |  | US EPA Illinois (by County by Year) Non-Attainment Status list – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **X** |  | National Non-Attainment Status list – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Coastal Zone Management Act** | | | | | | |
| **X** |  | Illinois Coastal Zone Boundaries Map with Grantee’s location marked – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Contamination and Toxic Substances** | | | | | | |
|  |  | Completed US EPA EnviroMapper for Envirofacts documentation of project area | | | | |
|  |  | HUD – Contamination and Toxic Substances (Single Family Properties) Worksheet (*CDBG HR Tier 2 Reviews Only*) | | | | |
|  |  | Required mitigation documentation (if required for home) | | | | |
| **Endangered Species Act** | | | | | | |
| **X** |  | USF&WS Endangered Species List for Project’s County - Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Explosive and Flammable Hazards** | | | | | | |
| **X** |  | HUD – Explosive and Flammable Hazards (CEST and EA) Worksheet (*For ED/RLF Projects Only*) – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Farmland Protection Policy Act** | | | | | | |
| **X** |  | Exempt from provisions of Act due to rehabilitation of existing unit – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Floodplain Management** | | | | | | |
| **X** |  | FEMA Firmette with Project Location clearly marked – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Historic Preservation** | | | | | | |
|  |  | IL DNR Historic Preservation (HP) Section 106 Clearance Letter for individual home to be rehabilitated with grant funds | | | | |
|  |  | Copy of completed HUD Section 106 Tribal Consultation Checklist that was done at Tier 1 Target Area Level Review | | | | |
| **Noise Abatement and Control** | | | | | | |
|  |  | HUD – Noise Abatement and Control CEST Level Review Worksheet (*for CDBG HR Tier 2 Reviews Only*) | | | | |
|  |  | HUD DNL (Day/Night Level) Calculated Results | | | | |
|  |  | Documentation of any mitigation measures required | | | | |
| **Sole Source Aquifers** | | | | | | |
| **X** |  | US EPA Region 5 Sole Source Aquifers Map with Grantee’s location marked in relation to the Mahomet Sole Source Aquifer in Central Illinois - Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Wetland Protection** | | | | | | |
| **X** |  | IL DNR Clearance Letter confirming DCEO Housing Rehabilitation does not impact Wetlands - Previously cleared at Tier 1 Target Area Level Review | | | | |
| **Wild and Scenic Rivers Act** | | | | | | |
| **X** |  | USF&WS Wetlands Mapper search results with target area marked – Previously cleared at Tier 1 Target Area Level Review | | | | |
| **ENVIRONMENTAL JUSTICE** | | | | | | |
| **Environmental Justice** | | | | | | |
|  |  | Completed US EPA EJScreen documentation of project location – Also must reference on Tier 2 CEST the DNL Noise Level and any required mitigations. | | | | |