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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ENVIRONMENTAL REPORT**

|  |  |  |  |
| --- | --- | --- | --- |
| **Project Information** |  |  |  |
|  |  |  |  |
| **Project Name:** |   |
| **Name of Unit of General Local Government (UGLG):** |   |
| **Name of Sub-recipient (if different from UGLG):** |   |
| **Preparer Signature:** |   | **Date Signed:** |   |
| **Preparer Full Name & Title:** |   |
| **Preparer Company/Firm:** |   |
| **Preparer Phone Number:** |   |
| **Preparer Email Address:** |   |
|  |  |  |  |
| **Chief Elected Official (CEO) Signature:** |   | **Date Signed:** |   |
| **CEO Full Name & Title:** |   |
|  |  |  |  |
| **DEHCR Project Representative (if assigned):** |   |
|  |  |  |  |
| **Project classified as:** |  |
|  |[ ]  **Exempt** |  |
|  |[ ]  **Categorically Excluded, NOT Subject to §58.5** |  |
|  |[ ]  **Categorically Excluded, Subject to §58.5 – Exempt** |
|  |[ ]  **Categorically Excluded, Subject to §58.5 – Notice of Intent/Request for Release of Funds required** |
|  |[ ]  **Environmental Assessment required – Combined Notice of Intent/Request for Release of Funds required** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

 |

**ENVIRONMENTAL REPORT**

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DEHCR Environmental Desk: *DOAEnvironmentalDesk@wisconsin.gov*

**PART 1 – ENVIRONMENTAL REVIEW RECORD (ERR)**

**PROJECT DESCRIPTION**

1. **PROJECT TYPE:**

|  |
| --- |
|[ ]  **Planning (CDBG-PLNG)** |
|[ ]  **Public Facilities (CDBG-PF)** |
|[ ]  **Public Facilities for Economic Development (CDBG-PFED)** |
|[ ]  **Economic Development (CDBG-ED)** |
|[ ]  **HOME** |
|[ ]  **RHD** |
|[ ]  **OTHER:** |  |  |

1. **BRIEF DESCRIPTION OF THE PROJECT’S ACTIVITIES (Applicable to ALL projects):**

Funds for this proposed project will be used to:

|  |
| --- |
|  |

1. **BRIEF DESCRIPTION OF THE PROJECT SITE AND IMMEDIATE AREA (Applicable to ALL projects):**

|  |  |  |
| --- | --- | --- |
| This project is: |  |  |
|  |[ ]  Site specific (Provide address of the proposed project) |
|  |[ ]  Multiple Sites (Provide addresses of the proposed project) |
|  |[ ]  Communitywide |
|  |[ ]  Part of a larger initiative |

Use the area below to provide a brief description.

|  |
| --- |
|   |

Insert the **STATEMENT OF ACTIVITIES** here.

(Access [*Attachment 4-B: Statement of Activities*](https://energyandhousing.wi.gov/Documents/CDBG/ImplementionHandbook/Attach04-B%20Statement%20of%20Activities.docx) on the [*Implementation Handbook website*](https://energyandhousing.wi.gov/Pages/AgencyResources/CDBG-Implementation-Handbook.aspx) under the “Chapter Attachments/Fillable Forms” section. Refer to [*Chapter 4*](https://energyandhousing.wi.gov/Documents/CDBG/ImplementionHandbook/Chapter%2004%20Environmental%20Review.pdf) in the [*Implementation Handbook*](https://energyandhousing.wi.gov/Pages/AgencyResources/CDBG-Implementation-Handbook.aspx) for guidance and a sample.)

**[Applicable to ALL projects]**

Insert the **STATUTORY CHECKLIST** here.

(Access [*Attachment 4-C: Statutory Checklist*](https://energyandhousing.wi.gov/Documents/CDBG/ImplementionHandbook/Attach04-C%20%20Statutory%20Checklist.docx) on the [*Implementation Handbook website*](https://energyandhousing.wi.gov/Pages/AgencyResources/CDBG-Implementation-Handbook.aspx) under the “Chapter Attachments/Fillable Forms” section. Refer to [*Chapter 4*](https://energyandhousing.wi.gov/Documents/CDBG/ImplementionHandbook/Chapter%2004%20Environmental%20Review.pdf) in the [*Implementation Handbook*](https://energyandhousing.wi.gov/Pages/AgencyResources/CDBG-Implementation-Handbook.aspx) for guidance and a sample.)

 **[NOT applicable to Planning (PLNG) Projects]**

**PROJECT CLASSIFICATION**

*Complete only the pertinent information for the classification applicable to your project. Mark all other classification options as “Not Applicable.”*

|  |
| --- |
| **Project Classification:** |
| <SELECT> | 1. **Exempt Activities**

|  |  |  |
| --- | --- | --- |
| Is this project considered Exempt under §58.34(a)? | [ ]  YES | [ ]  NO |

*If YES, select EXEMPT from the drop-down list (to* *the left), otherwise select N/A.*Projects consisting of Planning Activities only are automatically considered Exempt under 58.34(a). If the project is for Planning Activities only then submit: *Environmental Report* cover page; *Environmental Report* Project Description; *Statement of Activities*; *Environmental Report* Determination of Categorical Exclusion or Exemption; and *Determination of Exemption* to the DEHCR Environmental Desk. No further information is required unless notified by DEHCR Environmental Desk. |
| <SELECT> | 1. **Categorically Excluded, NOT Subject to §58.5**

|  |  |  |
| --- | --- | --- |
| Is this project considered Categorically Excluded as defined in §58.35(b)? | [ ]  YES | [ ]  NO |

*If YES, select CATEGORICALLY EXCLUDED, NOT* *SUBJECT TO from the drop-down list (to the left),* *otherwise select N/A.*If the project is considered Categorically Excluded, Not Subject to §58.5 then submit: *Environmental Report* cover page; *Environmental Report* Project Description; *Statement of Activities*; *Environmental Report* Determination of Categorical Exclusion or Exemption; and *Determination of Exemption* to the DEHCR Environmental Desk. No further information is required unless notified by DEHCR Environmental Desk. |
| <SELECT> | 1. **Categorically Excluded, and subject to §58.5**

|  |  |  |
| --- | --- | --- |
| Based on the Statutory Checklist and Field Notes Checklist, is this project in compliance with applicable Laws and Authorities? | [ ]  YES | [ ]  NO |
|  |  |  |
| Based on the Statutory Checklist and Field Notes Checklist, did this project require further consultation with regulatory authorities? | [ ]  YES | [ ]  NO |

*If NO, select CONVERTED TO EXEMPT from the* *drop-down list (to the left); If YES, select* *CATEGORICALLY EXCLUDED, AND SUBJECT TO* *from the drop-down list (to the left); Otherwise select N/A.*If the project **IS in compliance** with all applicable Laws and Authorities and **does NOT require** further consultation with regulatory authorities/public agencies then the project converts to Exempt. Submit to the DEHCR Environmental Desk: *Environmental Report* cover page; *Part 1 Environmental Review Record*; and *Determination of Exemption*. No further information is required unless notified by DEHCR Environmental Desk.If the project **is NOT in compliance** with all applicable Laws and Authorities and/or **DID** **require** further consultation with regulatory authorities/public agencies then any outstanding issues must be resolved. Once all outstanding issues **are resolved** then submit to the DEHCR Environmental Desk: *Environmental Report* cover page; *Part 1 Environmental Review Record*; copy of the *Notice of Intent to Request Release of Funds* (Attachment 4-F of Implementation Handbook) along with a signed and notarized affidavit of publication; and *Request for Release of Funds and Certification (HUD-7015.15)* (Attachment 4-H of Implementation Handbook). No further information is required unless notified by DEHCR Environmental Desk.If the project **is NOT in compliance** with all applicable Laws and Authorities and/or **DOES** **require** further consultation with regulatory authorities/public agencies and any outstanding issues cannot be resolved then an Environmental Assessment must be completed. |
| <SELECT> | 1. **Activities Requiring an Environmental Assessment**

If the project is not Exempt, Converted to Exempt nor Categorically Excluded then an Environmental Assessment is required under §58.36.

|  |  |  |
| --- | --- | --- |
| Is an Environmental Assessment required? | [ ]  YES | [ ]  NO |
| *If NO, select N/A from the drop-down list (to the left).* |
|  |  |  |
| Was there a Finding of Significant Impact? | [ ]  YES | [ ]  NO |

If there is a Finding of No Significant Impact then submit to the DECHR Environmental Desk: *Environmental Report* cover page; *Part 1 Environmental Review Record*; *Part 2 Environmental Assessment*; Copy of the *Combined Notice of Findings and* *Notice of Intent to Request Release of Funds* (Attachment 4-G of Implementation Handbook) along with a signed and notarized affidavit of publication; and *Request for Release of Funds and Certification (HUD-7015.15) (*Attachment 4-H of Implementation Handbook*).* No further information is required unless notified by DEHCR Environmental Desk.If there is a Finding of Significant Impact, then an Environmental Impact Statement (EIS) is required. Please contact the DEHCR Environmental Desk for further information. |

**SUMMARY**

1. **SUMMARY OF FINDINGS AND CONCLUSIONS** *(Select one.)*

|  |
| --- |
|[ ]  The proposed project is in compliance with all laws and authorities pertaining to environmental review and found in 24 CFR 58.5. There are no conditions or circumstances requiring further review or analysis. |
|[ ]  The proposed project is not in compliance with all laws and authorities pertaining to environmental review and found in 24 CFR 58.5. There are conditions or circumstances requiring further review or analysis. An Environmental Impact Statement (EIS) may be required. |

1. **SUMMARY OF ENVIRONMENTAL CONDITIONS** *(Select one.)*

|  |
| --- |
|[ ]  The project will have several beneficial effects on the human environment, including the |
|  | provision of safe and affordable housing for low- and moderate-income households residing |
|  | in |   | . As proposed, the project will not be affected |
|  |  | *(Name of UGLG)* |  |
|  | by any known adverse environmental conditions; nor will the project cause any adverse |
|  | effect on adjacent or nearby properties or their residents. |
|[ ]  The project may have several non-beneficial effects on the human environment, including the |
|  | provision of safe and affordable housing for low- and moderate-income households residing |
|  | in |   | . As proposed, the project could be affected by |
|  |  | *(Name of UGLG)* |  |
|  | any known adverse environmental conditions and may cause an adverse effect on adjacent or |
|  | nearby properties or their residents. An Environmental Assessment is required under 24 CFR 58.36. |

1. **PROJECT MODIFICATIONS AND ALTERNATIVES CONSIDERED:**

|  |
| --- |
|   |

1. **ADDITIONAL STUDIES PERFORMED:**

|  |
| --- |
|   |

1. **MITIGATION MEASURES NEEDED:**

|  |
| --- |
|   |

**Field Notes Checklist**

|  |  |  |  |
| --- | --- | --- | --- |
| Project Number: |   | DEHCR Grant Agreement # or DEHCR Grant Program Name:   |   |
| Project Name: |   |
| Location: (street, city, county, state, and zip code) |
|   |
| Number of Dwelling Units: |   | Project site is in a location described as: |
|  |  | [ ]  Central City | [ ]  Suburban |
|  | [ ]  New construction | [ ]  Infill urban development | [ ]  In developing rural area |
|  | [ ]  Rehabilitation | [ ]  In undeveloped area |  |

|  |
| --- |
| **Instructions for Completing Field Notes Checklist:** |
| It is required that this checklist be used by staff preparing an Environmental Report for projects classified as either Categorically Excluded, Subject to 58.5 (Environmental Review Record [ERR]) or requiring an Environmental Assessment (EA). It will constitute full documentation for many factors on the ERR and EA, and partial documentation for others. It will avoid narrative reports and expedite the environmental review process. Preparers are to obtain and use, as appropriate, any environmental report (federal, state, or local) that may have already been prepared for the property or area in which the property is located in order to limit duplications of effort. If an ERR or EA for the project site has been approved by another state or federal agency, contact *DOAEnvironmentalDesk@wisconsin.gov* to determine if completion of the Checklist is required. A site visit is strongly recommended for most projects. Before the site visit, review all background information submitted with the application including a Phase I (ASTM) Report (if applicable). During the site visit, the preparer is to: * answer all relevant questions on this checklist;
* use the spaces provided for comments to include supplemental information as well as to record any recommended mitigation measures or requirements for project approval;
* key the answers to the relevant questions (using additional sheets of paper to provide more detailed information); and
* use the spaces provided for source documentation to cite the information source used (e.g., title of a technical report, map, or special study; site inspection/field observation; name and location of the qualified data source(s) that provided the information, for example, the local planning agency, the local housing and/or community development agency, the state environmental protection agency, the State Historic Preservation Officer, or other qualified data source.)

Several different types of maps will be useful in completing the review, such as a site plan, project area map, the USGS topographic map and FEMA flood map for the site area, and zoning/land use maps. Many of the conditions can and should be recorded directly on the project plan such asdistances to major features/facilities (e.g., schools/fire stations). The plan can then be referenced as “source documentation” when completing the ERR and EA.The Field Notes Checklist is based on Form HUD-4128 and HUD’s Environmental Assessment Guide for Housing Projects (Handbook 1390.2). Both documents can be found at: [*https://www.hud.gov/program\_offices/administration/hudclips*](https://www.hud.gov/program_offices/administration/hudclips).  |

1. **Briefly describe proposed project:**

1. **Federal Funding Source:**

[ ]  CDBG Planning

[ ]  CDBG Public Facilities

[ ]  CDBG Economic Development

[ ]  CDBG Public Facilities Economic Development

[ ]  HOME

[ ]  RHD

[ ]  Other:

1. **Environmental Reports**

List the federal, state, or local agencies contacted via letter, email or website to obtain their existing environmental reports and other data for the HUD environmental review for the proposed project. Include website address for those agencies contacted through a website.

1. List the agencies contacted:

 (Attach/insert the list into the Field Notes Checklist here.)

1. List major reports obtained: (attach the report(s) or otherwise list the title, author, and publication date).

 (Attach/insert the list into the Field Notes Checklist here.)

1. **Planning/Coastal Management/Air Quality/Radon** (All projects)

|  |  |  |
| --- | --- | --- |
| 1. Is the project in compliance or conformance with the local zoning?

If NO or NOT APPLICABLE, explain why: | [ ]  Yes |  [ ]  [ ]  No [ ] N/A |
| Comments: |
|   |
|  |
| 1. Is the project located within a coastal management zone (15 counties with frontage on Lake Superior and Lake Michigan)? [*https://doa.wi.gov/Pages/LocalGovtsGrants/CoastalManagement.aspx*](https://doa.wi.gov/Pages/LocalGovtsGrants/CoastalManagement.aspx)
 | [ ]  Yes | [ ]  No |  |
| *If your answer is YES, the state Coastal Zone Management (CZM) Agency must make a finding that the project is consistent with the approved state CZM program and you* ***must*** *attach the finding to this checklist.* |  |
|  |  |  |  |
| 1. Is the project in compliance with the air quality State Implementation Plan (SIP)? [*https://dnr.wi.gov/topic/airquality/*](https://dnr.wi.gov/topic/airquality/)
 | [ ]  Yes | [ ]  No | [ ]  N/A |
| Comments: |
|   |
| Supporting Documentation including sources: |
|   |

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Is the project in compliance with HUD Notice CPD-23-103 on Radon Consideration? If NO or NOT APPLICABLE, explain why:
 | [ ]  Yes | [ ]  No | [ ]  N/A |
| Comments: |
|   |
| Supporting Documentation including sources: |
|   |
|  |

1. **Historic Preservation** (All projects)

|  |  |  |
| --- | --- | --- |
| 1. Has the DOA Environmental Desk/State Historic Preservation Officer (SHPO) been notified of the project and requested to provide comments?

36 CFR 800 Protection of Historic Properties [*https://gov.ecfr.io/cgi-bin/ECFR*](https://gov.ecfr.io/cgi-bin/ECFR) | [ ]  Yes | [ ]  No |
| 1. Is property listed on or eligible for listing on the National Register of Historic Places?
 | [ ]  Yes | [ ]  No |
| 1. Is property located within or directly adjacent to an historic district?
 | [ ]  Yes | [ ]  No |
| 1. Does the property’s area of potential effects include an historic district or property?
 | [ ]  Yes | [ ]  No |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

1. **Coastal Barrier Resources** (All projects)

|  |  |  |
| --- | --- | --- |
| Is the project located within a coastal barrier zone designated on a current FEMA flood map or USFWS coastal barrier resources map? [*https://www.fws.gov/cbra/maps/index.html*](https://www.fws.gov/cbra/maps/index.html)  | [ ]  Yes | [ ]  No |
| *If your answer is YES, the Coastal Barrier Resources Act (CBRA)* ***prohibits*** *Federal funding of projects in designated coastal barriers. Please contact the DEHCR Environmental Desk immediately (**DOAEnvironmentalDesk@wisconsin.gov* *).*  |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

1. **Flood Management** (All projects).

|  |  |  |
| --- | --- | --- |
| Is the project located within a Special Flood Hazard Area (1% risk floodplain) designated on a current FEMA flood map? 24 CFR 55 *Floodplain Management and Protection of Wetlands https://gov.ecfr.io/cgi-bin/ECFR* | [ ]  Yes | [ ]  No |
| Community Name: |   |
| Community Identification Number (CID):[*https://www.fema.gov/national-flood-insurance-program-community-status-book*](https://www.fema.gov/national-flood-insurance-program-community-status-book) |   |
| Map Panel Number/Effective Date of Map Panel:[*https://msc.fema.gov/portal/home*](https://msc.fema.gov/portal/home)*;* [*https://dnr.wi.gov/topic/surfacewater/swdv/*](https://dnr.wi.gov/topic/surfacewater/swdv/) |    |
| *If your project is located within a mapped floodplain, please contact the DEHCR Environmental Desk immediately (**DOAEnvironmentalDesk@wisconsin.gov**).* |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

1. **Flood Insurance**

|  |  |  |
| --- | --- | --- |
| Is the building located or to be located within a Special Flood Hazard Area identified on a current Flood Insurance Rate Map (FIRM)? | [ ]  Yes | [ ]  No |
| *If your answer is YES, flood insurance protection is required for buildings located or to be located within a Special Flood Hazard Area as a condition of approval of the project. In addition, compliance with § 55.12 and the floodplain management decision-making process (§ 55.20) is required. Document the map used to determine Special Flood Hazard Area including the community name, CID, map panel number and date of map panel.* |

1. **Protection of Wetlands** (E.O. 11990)

|  |  |  |
| --- | --- | --- |
| 1. Are there drainage ways, streams, rivers, or coastlines on or near the site?
 | [ ]  Yes | [ ]  No |
| 1. Are there ponds, marshes, bogs, swamps or other wetlands on or near the site?
 | [ ]  Yes | [ ]  No |
| 1. Is the project located within a wetland designated on a National Wetlands Inventory map of the Department of the Interior (DOI)? [*https://www.fws.gov/wetlands/data/mapper.html*](https://www.fws.gov/wetlands/data/mapper.html)
 | [ ]  Yes | [ ]  No |
| 1. Is the project located within a wetland designated on a Wisconsin Wetlands Inventory map? [*https://dnr.wi.gov/topic/surfacewater/swdv/*](https://dnr.wi.gov/topic/surfacewater/swdv/)
 | [ ]  Yes | [ ]  No |
| *If your answer is YES, E.O. 11990, Protection of Wetlands, discourages Federal funding of new construction or filling in wetlands. In wetlands, compliance is required with the wetlands decision-making process which can be found at:* [*https://www.hudexchange.info/environmental-review/wetlands-protection/*](https://www.hudexchange.info/environmental-review/wetlands-protection/) |  |  |
| 1. Does the project disturb more than one (1) acre of land?

*If your answer is YES, then provide a copy of an approved NPDES* *Stormwater Permit.* | [ ]  Yes | [ ]  No |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

**10. Endangered Species**

|  |  |  |
| --- | --- | --- |
| 1. Has the Department of Interior list of Endangered Species and Critical Habitats been reviewed?

[*IPaC: Home (fws.gov)*](https://ipac.ecosphere.fws.gov/) | [ ]  Yes | [ ]  No |
| 1. Has the WDNR Natural Heritage Inventory been reviewed? [*https://dnr.wi.gov/topic/erreview/publicportal.html*](https://dnr.wi.gov/topic/erreview/publicportal.html)
 | [ ]  Yes | [ ]  No |
| 1. Is the project likely to affect any listed or proposed endangered or threatened species or critical habitats?
 | [ ]  Yes | [ ]  No |
| *If your answer is YES, compliance is required with Section 7 of the Endangered Species Act, which mandates consultation with the Fish and Wildlife Service in order to preserve the species. The WDNR should be contacted to ensure compliance with* *Wisconsin’s Endangered Species Law (*[*s.29.604, Wis. Stats*](http://docs.legis.wisconsin.gov/statutes/statutes/29/IX/604)*).* |  |  |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

**11. Wild and Scenic Rivers**

|  |  |  |
| --- | --- | --- |
| Is the proposed project on or near a wild and scenic river?*<https://www.rivers.gov/wisconsin.php>* | [ ]  Yes | [ ]  No |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

**12. Sole Source Aquifers**

|  |  |  |
| --- | --- | --- |
| Will the proposed project affect a sole source or other aquifer? | [ ]  Yes | [ ]  No |

Comments:

|  |
| --- |
|  None in Wisconsin  |

Supporting Documentation including sources:

|  |
| --- |
|  [*https://www.epa.gov/dwssa*](https://www.epa.gov/dwssa)  |

**13. Farmlands Protection**

|  |  |  |
| --- | --- | --- |
| If the site or area is presently being farmed, does the project conform to the Farmland Protection Policy Act and HUD policy memo?[*https://www.hudexchange.info/environmental-review/farmlands-protection*/](https://www.hudexchange.info/environmental-review/farmlands-protection/)  | [ ]  Yes | [ ]  No |
| *If your answer is YES, compliance is required with 7 CFR 658, Department of Agriculture regulations Implementing the Act.* |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

**14. Unique Natural Features and Areas**

|  |  |  |
| --- | --- | --- |
| 1. Is the site near natural features (i.e., bluffs or cliffs) or near public or private scenic areas?
 | [ ]  Yes | [ ]  No |
| 1. Are other natural resources visible on site or in vicinity? Will any such resources be adversely affected or will they adversely affect the project?
 | [ ]  Yes | [ ]  No |

Comments:

|  |
| --- |
|   |

**15. Noise Abatement**

|  |  |  |
| --- | --- | --- |
| Is project located near a major noise source, i.e., FAA regulated airports or military airfields (within 15 miles), major highways or busy roads (within 1,000 feet), or railroads (within 3,000 feet)?[*https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control/*](https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control/) | [ ]  Yes | [ ]  No |
| *If your answer is YES, comply with 24 CFR 51, Subpart B which requires a noise assessment for proposed new construction. Use adopted DNL contours if the noise source is an airport.* |

Comments:

|  |
| --- |
|   |

Supporting Documentation including sources:

|  |
| --- |
|   |

**16. Airport Hazards**

|  |  |  |
| --- | --- | --- |
| 1. Is the project within 2,500 feet of a civil airport?
 | [ ]  Yes | [ ]  No |
| 1. Is the project within 15,000 feet of a military airport?
 | [ ]  Yes | [ ]  No |
| *If your answer is YES to either of the above questions, comply with 24 CFR 51, Subpart D.* [*https://www.hudexchange.info/environmental-review/airport-hazards/*](https://www.hudexchange.info/environmental-review/airport-hazards/) |

Comments:

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Supporting Documentation including sources:

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**17. Hazardous Industrial Operations**

|  |  |  |
| --- | --- | --- |
| Are industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline or other storage tanks adjacent to or visible from the project site?[*https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities/*](https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities/)[*https://datcp.wi.gov/Pages/Programs\_Services/PetroleumHazStorageTanks.aspx*](https://datcp.wi.gov/Pages/Programs_Services/PetroleumHazStorageTanks.aspx) | [ ]  Yes | [ ]  No |
| *If your answer is YES, use HUD Hazards Guidance and comply with 24 CFR 51, Subpart C.* |

Comments:

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Supporting Documentation including sources:

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**18. Toxic Chemicals and Radioactive Materials**

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| --- | --- | --- |
| 1. Has a Phase I (ASTM) Report been submitted and reviewed?
 | [ ]  Yes | [ ]  No |
| 1. If your answer is NO in (a) above, is a Phase I (ASTM) report needed?
 | [ ]  Yes | [ ]  No |
| 1. Are there issues that require a special/specific Phase II report before completing the environmental assessment?
 | [ ]  Yes | [ ]  No |
| 1. Is the project site near an industry disposing of chemicals or hazardous wastes?
 | [ ]  Yes | [ ]  No |
| 1. Is the site listed on an EPA Superfund National Priorities or CERCLA, or equivalent state list?
 | [ ]  Yes | [ ]  No |
| 1. Is the site located within 3,000 feet of a toxic or solid waste landfill site?
 | [ ]  Yes | [ ]  No |
| 1. Does the site have an underground storage tank?
 | [ ]  Yes | [ ]  No |
| *If your answer is YES to any of the questions in (a)-(g) above, use current techniques by qualified professionals to undertake investigations determined necessary and comply with § 50.3(i).* |  |  |
| 1. Are there any unresolved concerns that could lead to HUD being determined to be a Potential Responsible Party (PRP)?
 | [ ]  Yes | [ ]  No |
| [*https://www.hudexchange.info/environmental-review/site-contamination/*](https://www.hudexchange.info/environmental-review/site-contamination/)*;* [*https://www.epa.gov/cleanups/cleanups-my-community*](https://www.epa.gov/cleanups/cleanups-my-community)*;* [*https://dnr.wi.gov/topic/Brownfields/WRRD.html*](https://dnr.wi.gov/topic/Brownfields/WRRD.html)*;* [*https://datcp.wi.gov/Pages/Programs\_Services/PetroleumHazStorageTanks.aspx*](https://datcp.wi.gov/Pages/Programs_Services/PetroleumHazStorageTanks.aspx) |  |  |

Comments:

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Source Documentation: (attach Phase I ASTM report if applicable)

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1. **Site Suitability, Access, and Compatibility with Surrounding Development**

|  |  |  |
| --- | --- | --- |
| 1. Has the site has been used as a dump, sanitary landfill or mine waste disposal area?
 | [ ]  Yes | [ ]  No |
| 1. Is there paved access to the site?
 | [ ]  Yes | [ ]  No |
| 1. Are there other unusual conditions on site?
 | [ ]  Yes | [ ]  No |
| 1. Is there indication of:
 |  |  |
|  | Yes | No |  |  | Yes | No |
| Distressed vegetation | [ ]  | [ ]  |  | Oil/chemical spills | [ ]  | [ ]  |
| Waste material/containers | [ ]  | [ ]  |  | Abandoned machinery, cars, refrigerators, etc. | [ ]  | [ ]  |
| Soil staining, pools of liquid | [ ]  | [ ]  |  |
| Loose/empty drums, barrels | [ ]  | [ ]  |  | Transformers, fill/vent pipes, pipelines, drainage structures | [ ]  | [ ]  |
| 1. Is the project compatible with surrounding area in terms of:
 |
|  | Yes | No |  |  | Yes | No |
| Land use | [ ]  | [ ]  |  | Building type (low/high-rise) | [ ]  | [ ]  |
| Height, bulk, mass | [ ]  | [ ]  |  | Building density | [ ]  | [ ]  |
|  |
| 1. Will the project be unduly influenced by:
 |
|  | Yes | No |  |  | Yes | No |
| Building deterioration | [ ]  | [ ]  |  | Transition of land uses | [ ]  | [ ]  |
| Postponed maintenance | [ ]  | [ ]  |  | Incompatible land uses | [ ]  | [ ]  |
| Obsolete public facilities | [ ]  | [ ]  |  | Inadequate off-street parking | [ ]  | [ ]  |
| 1. Are there air pollution generators nearby which would adversely affect the site:
 |
|  | Yes | No |  |  | Yes | No |
| Heavy industry | [ ]  | [ ]  |  | Large parking facilities | [ ]  | [ ]  |
| Incinerators | [ ]  | [ ]  |  | (1000 or more cars) |  |  |
| Power generating plants | [ ]  | [ ]  |  | Heavy traveled highway | [ ]  | [ ]  |
| Oil refineries | [ ]  | [ ]  |  | (6 or more lanes) |  |  |
| Cement plants | [ ]  | [ ]  |  | Other: \_ \_\_ | [ ]  | [ ]  |

Comments:

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Source Documentation:

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**20. Soil Stability, Erosion, and Drainage**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Slopes: | [ ]  Not Applicable | [ ]  Steep | [ ]  Moderate | [ ]  Slight |
| 1. Is there evidence of slope erosion or unstable slope conditions on or near the site?
 | [ ]  Yes | [ ]  No |  |
| 1. Is there evidence of ground subsidence, high water table, or other unusual conditions on the site?
 | [ ]  Yes | [ ]  No |  |
| 1. Is there any visible evidence of soil problems (foundations cracking or settling, basement flooding, etc.) in the neighborhood of the site?
 | [ ]  Yes | [ ]  No |  |
| 1. Have soil studies or borings been made for project site or area?
 | [ ]  Yes | [ ]  No | [ ]  Unknown |
| 1. Do the soil studies or borings indicate marginal or unsatisfactory soil conditions?
 | [ ]  Yes | [ ]  No |  |
| 1. Is there indication of cross-lot runoff, swales, drainage flows on the property?
 | [ ]  Yes | [ ]  No |  |
| 1. Are there visual indications of filled ground?
 | [ ]  Yes | [ ]  No |  |
| 1. If your answer is YES in (g) above, was a 79(g) report/analysis submitted?
 | [ ]  Yes | [ ]  No |  |
| 1. Are there active rills and gullies on site?
 | [ ]  Yes | [ ]  No |  |
| 1. If the site is not to be served by a municipal waste water disposal system, has a report of the soil conditions suitable for on-site septic systems been submitted?
 | [ ]  Yes | [ ]  No | [ ]  N/A |
| 1. Is a soils report (other than structural) needed?
 | [ ]  Yes | [ ]  No |  |
| 1. Are structural borings or a dynamic soil analysis/geological study needed?
 | [ ]  Yes | [ ]  No |  |

Comments:

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Source Documentation:

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**21. Nuisances and Hazards**

|  |
| --- |
| 1. Will the project be affected by natural hazards:
 |
|  | Yes | No |  |  | Yes | No |
| Faults, fracture | [ ]  | [ ]  |  | Fire hazard materials | [ ]  | [ ]  |
| Cliffs, bluffs, crevices | [ ]  | [ ]  |  | Wind/sand storm concerns | [ ]  | [ ]  |
| Slope-failures from rains | [ ]  | [ ]  |  | Poisonous plants, insects or animals | [ ]  | [ ]  |
| Unprotected water bodies | [ ]  | [ ]  |  | Hazardous terrain features | [ ]  | [ ]  |
| 1. Will the project be affected by man-made hazards and nuisances:
 |
|  | Yes | No |  |  | Yes | No |
| Hazardous street | [ ]  | [ ]  |  | Inadequate screened | [ ]  | [ ]  |
| Dangerous intersection drainage catchments | [ ]  | [ ]  |  | Hazards in vacant lots | [ ]  | [ ]  |
| Through traffic | [ ]  | [ ]  |  | Chemical tank-car terminal | [ ]  | [ ]  |
| Inadequate separation of pedestrian/vehicle traffic | [ ]  | [ ]  |  | Other hazardous chemical storage | [ ]  | [ ]  |
| Children’s play areas located next to freeway or other high traffic way | [ ]  | [ ]  |  | High-pressure gas or liquid petroleum transmission lines on site | [ ]  | [ ]  |
| Inadequate street lighting | [ ]  | [ ]  |  | Overhead transmission lines | [ ]  | [ ]  |
| Quarries or other excavations | [ ]  | [ ]  |  | Hazardous cargo transportation routes | [ ]  | [ ]  |
| Dumps/sanitary landfills or mining | [ ]  | [ ]  |  | Oil or gas wells | [ ]  | [ ]  |
| Railroad crossing | [ ]  | [ ]  |  | Industrial operations | [ ]  | [ ]  |
| 1. Will the project be affected by nuisances:
 |
|  | Yes | No |  |  | Yes | No |
| Gas, smoke, fumes | [ ]  | [ ]  |  | Unsightly land uses | [ ]  | [ ]  |
| Odors | [ ]  | [ ]  |  | Front-lawn parking | [ ]  | [ ]  |
| Vibration | [ ]  | [ ]  |  | Abandoned vehicle | [ ]  | [ ]  |
| Glare from parking area | [ ]  | [ ]  |  | Vermin infestation | [ ]  | [ ]  |
| Vacant/boarded-up buildings | [ ]  | [ ]  |  | Industrial nuisances | [ ]  | [ ]  |
|  |  |  |  | Other specify below):  | [ ]  | [ ]  |

Comments:

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Source Documentation:

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1. **Water Supply, Sanitary Sewers, and Solid Waste Disposal**

|  |
| --- |
| 1. Is the site served by an adequate and acceptable:
 |
| Water Supply | [ ]  Yes | [ ]  No | [ ]  Municipal | [ ]  Private; |
| Sanitary Sewers and Waste Water Disposal Systems | [ ]  Yes | [ ]  No | [ ]  Municipal | [ ]  Private; and |
| Trash Collection and Solid Waste Disposal | [ ]  Yes | [ ]  No | [ ]  Municipal | [ ]  Private. |
| 1. If the water supply is non-municipal, has an acceptable “system” been approved by appropriate authorities and agencies?
 | [ ]  Yes | [ ]  No |  |  |
| 1. If the sanitary sewers and waste water disposal systems are non-municipal, has an acceptable “system” been approved by appropriate authorities and agencies?
 | [ ]  Yes | [ ]  No |  |  |

Comments:

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Source Documentation:

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**23. Schools, Parks, Recreation, and Social Services**

|  |  |  |
| --- | --- | --- |
| 1. Will the local school system have the capability to service the potential school age children from the project?
 | [ ]  Yes | [ ]  No |
| 1. Are parks and play spaces available on site or nearby?
 | [ ]  Yes | [ ]  No |
| 1. Will social services be available on site or nearby for residents of proposed project?
 | [ ]  Yes | [ ]  No |

Comments:

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Source Documentation:

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**24. Emergency Health Care, Fire and Police Services**

|  |  |  |
| --- | --- | --- |
| 1. Are emergency health care providers located within reasonable proximity to the proposed project?
 | [ ]  Yes | [ ]  No |
| Approximate response time: \_\_\_\_ |  |  |
| 1. Are police services located within reasonable proximity to the proposed project?
 | [ ]  Yes | [ ]  No |
| Approximate response time: \_\_\_\_ |  |  |
| 1. Is fire fighting protection municipal and/or volunteer? [ ]  municipal and/or [ ]  volunteer
 |
| 1. Is the fire protection adequate and equipped to service the project?
 | [ ]  Yes | [ ]  No |
| Approximate response time: \_\_\_\_ |  |  |

Comments:

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Source Documentation:

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**25. Commercial/Retail and Transportation**

|  |  |  |
| --- | --- | --- |
| 1. Are commercial/retail shopping services nearby?
 | [ ]  Yes | [ ]  No |
| 1. Is the project accessible to employment, shopping and services?
 | [ ]  Yes | [ ]  No |
| *If Yes,* Type(s) of Accessibility:  [ ] public transportation and/or [ ] private transportation |
| 1. Is adequate public transportation available from the project to these facilities?
 | [ ]  Yes | [ ]  No |
| 1. Are the approaches to the project convenient, safe and attractive?
 | [ ]  Yes | [ ]  No |

**26. Environmental Justice**

|  |  |  |
| --- | --- | --- |
| 1. Is the project located in a predominantly minority and low-income neighborhood?
 | [ ]  Yes | [ ]  No |
| 1. Does the project site or neighborhood suffer from disproportionately adverse environmental effects on minority and low-income populations relative to the community-at-large?
 | [ ]  Yes | [ ]  No |
| *If your answer is YES to both questions, compliance is required with E.O. 12898, Federal Actions to Address Environmental Justice.* [*https://www.hudexchange.info/environmental-review/environmental-justice/*](https://www.hudexchange.info/environmental-review/environmental-justice/) |

Comments:

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Source Documentation:

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**27. Conditions and Requirements for Approval:**

|  |  |  |
| --- | --- | --- |
| 1. Are there any unresolved conflicts concerning the use of the site?
 | [ ]  Yes | [ ]  No |
| *If your answer is YES, briefly explain:*  |  |  |
| 1. Are mitigation measures required?
 | [ ]  Yes | [ ]  No |
| *If your answer is YES, list and describe:*  |  |  |
|  |  |  |
| 1. Field Inspection by:
 |  |  |

|  |
| --- |
|   |
|  |  |  |  |
|   |  |   |  |
| Field Inspector Full Name  |  | Position Title |  |
| Field Inspector Company/Firm Name |  |  |  |
|   |  |   |  |
| Field Inspector Signature |  | Date Signed |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |

**PART 2 – ENVIRONMENTAL ASSESSMENT**

**ENVIRONMENTAL ASSESSMENT CHECKLIST**

**Note to Reader:** An Environmental Assessment (EA) is a concise public document that a Grantee must prepare in order to comply with the National Environmental Policy Act (NEPA) and the related federal state and local environmental laws and authorities. The EA must support decision making process and provide a clear rationale, justification, and documentation for ratings assigned.

1. **Statement of Purpose and Need for the Proposal [40 CFR 1508.9 (b):**
2. **Existing Conditions and Trends [24 CFR 58.40(a)]:**
3. **Environmental Assessment Factors [24CFR 58.40; Ref, CFR 1508 and 1508.27].**

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

**Impact Codes**

Use an impact code from the following list to make the determination of impact for each factor.

1. Minor beneficial impact
2. No impact anticipated
3. Minor Adverse Impact – may require mitigation
4. Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

|  |
| --- |
| 1. **LAND DEVELOPMENT**
 |
| *Environmental Assessment Factor* | *Impact Code* | *Impact Evaluation* |
| 1. Conformance with Plans/Compatible Land Use and Zoning/Scale and Urban Design
 |   |   |
| 1. Soil Suitability/Slope/Erosion/ Drainage/Stormwater Runoff
 |   |   |
| 1. Hazards and Nuisances including Site Safety and Noise
 |   |   |
|  |
| 1. **SOCIOECONOMIC**
 |
| *Environmental Assessment Factor* | *Impact Code* | *Impact Evaluation* |
| 1. Employment and Income Patterns
 |   |   |
| 1. Demographic Character Changes, Displacement
 |   |   |
| 1. Environmental Justice
 |   |   |
|  |
| 1. **COMMUNTY FACILITIES AND SERVICES**
 |
| *Environmental Assessment Factor* | *Impact Code* | *Impact Evaluation* |
| 1. Educational and Cultural Facilities
 |   |   |
| 1. Commercial Facilities
 |   |   |
| 1. Health Care and Social Services
 |   |   |
| 1. Solid waste Disposal/Recycling
 |   |   |
| 1. Waste Water/Sanitary Sewers
 |   |   |
| 1. Water Supply
 |   |   |
| 1. Public Safety (Police, Fire and Emergency Medical)
 |   |   |
| 1. Parks, Open Space and Recreation
 |   |   |
| 1. Transportation and Accessibility
 |   |   |
|  |  |  |
| 1. **NATURAL FEATURES**
 |
| *Environmental Assessment Factor* | *Impact Code* | *Impact Evaluation* |
| 1. Unique Natural Features, Water Resources
 |   |   |
| 1. Vegetation, Wildlife
 |   |   |
| 1. Other Factors
 |   |   |

|  |
| --- |
| 1. **CLIMATE AND ENERGY**
 |
| *Environmental Assessment Factor* | *Impact Code* | *Impact Evaluation* |
| 1. Climate Change Impacts
 |   |   |
| 1. Energy Efficiency
 |   |   |

1. **Additional Studies Performed**:

|  |
| --- |
|   |

1. **Field Inspection (Date and completed by)**: \_\_\_\_
2. **List of Sources, Agencies and Persons Consulted** [40 CFR 1508.9(b)]:

|  |
| --- |
|   |

1. **List of Permits Obtained**:

|  |
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|   |

1. **Public Outreach** [24 CFR 50.23 and 58.43]:

|  |
| --- |
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1. **Cumulative Impact Analysis** [24 CFR 58.32]:

|  |
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|   |

1. **Alternatives** [24 CFR58.40(e); 40 CFR 1508.9]:

|  |
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|   |

1. **No Action Alternative** [24 CFR 58.40(e)]:

|  |
| --- |
|   |

1. **Summary of Findings and Conclusions:**

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| --- |
|   |

**IMPACT CERTIFICATION**

|  |  |
| --- | --- |
| [ ]  | A FINDING OF NO SIGNIFICANT IMPACT has been made for this project for the following reason (check below): |
|  | [ ]  | Consultation with the applicable Laws and Authorities has determined that there will be no adverse impact, or only beneficial impact. |
|  | [ ]  | An Environmental Assessment has been completed and any adverse impacts can be mitigated following correspondence with the appropriate laws, authorities, and agencies. |
| [ ]  | A FINDING OF SIGNIFICANT IMPACT has been made for this project, and a full Environmental Impact Statement has been completed. |

|  |  |  |  |
| --- | --- | --- | --- |
|   |  |   |  |
| Certifier’s Full Name  |  | Position Title |  |
| Company/Firm Name |  |  |  |
|   |  |   |  |
| Certifier’s Signature |  | Date Signed |  |