Format II Environmental Review Record

State of Indiana
Grant Services
Community Development Block Grant
Environmental Review Record

Cover Sheet

Grantee Name	
Grantee Address	
Grant Number	
Grantee Phone	

Grantee Certification:

The grantee's Chief Elected Official certifies that:

a. To the best of his or her knowledge, the information contained in this report was true and correct as of the report end date.

b. The records described in 24 CFR Part 570 are being maintained and will be maintained and will be made available upon request.

Signature of Chief Elected Official	
Typed Name of Chief Elected Official	

This report prepared by:

Name	
Title	
Company	
Address	

ACTIVITY DETERMINATION FORM

Grant number	
Project description	

Budget Line Item						
Describe Activity						
Activity Classification	Exempt		Cat. Excluded		Assessed	

Budget Line Item						
Describe Activity						
Activity Classification	Exempt		Cat. Excluded		Assessed	

Budget Line Item						
Describe Activity						
Activity Classification	Exempt		Cat. Excluded		Assessed	

Budget Line Item						
Describe Activity						
Activity Classification	Exempt		Cat. Excluded		Assessed	

1 - Not Applicable to This Project 2 - Comment Required	3 - Review Required 4 - Permits Required					5 - Determination of Approval 6 - Mitigation Required/Permits Obtained
Area of Statutory - Regulatory Compliance	**1**	**2**	**3**	**4**	**5**	**6**	**Note Compliance Documentation**
Historic Properties	☐	☐	☐	☐	☐	☐	
Floodplain Management	☐	☐	☐	☐	☐	☐	
Wetlands Protection	☐	☐	☐	☐	☐	☐	
Noise	☐	☐	☐	☐	☐	☐	
Air Quality	☐	☐	☐	☐	☐	☐	
Manmade Hazards Thermal/Explosive Airport Clear Zone	☐	☐	☐	☐	☐	☐	
Water Quality Navigable Waters Aquifers	☐	☐	☐	☐	☐	☐	
Solid Waste	☐	☐	☐	☐	☐	☐	
Coastal Zone Management	☐	☐	☐	☐	☐	☐	
Costal Barrier Resources	☐	☐	☐	☐	☐	☐	
Endangered Species	☐	☐	☐	☐	☐	☐	

Data Sources and Documentation

Historic Properties	36 CFR 800
Floodplain Management	PL 93-2341, 44 CFR 59-73, 24 CFR Part 55
Wetlands Protection	EO 11990 24 CFR Part 55
Noise	HUD Regulations ,24 CFR Part 31, Subpart B
Air Quality	Clean Air Act of 1970, as amended, EPA 40 CFR Part 50, CFR 40 Part 51, 32, 61
Manmade Hazards	24 CFR Part 51, Subpart C, HUD notice 79-33, 9-10-79 CFR Part 51 and Subpart D
Water Quality	33 USC 1251-1376 42 USC 300 f-3--j-lb 40 CFR Parts 100-149
Solid Waste Disposal	42 USC 6901-6987, 40 CFR Parts 240-265
Coastal Areas	16 USC 1451-1464
Endangered Species	16 USC 1531-1543
Farmlands Protection	7 USC 420lt
Wild and Scenic Rivers	Field Observation
State or Local Statutes	Field Observation

Environmental Assessment Checklist

Project Name and Identification No:

1 – No Impact Anticipated
2 – Potentially Beneficial
3 – Potentially Adverse – Required Comment
4 – Potentially Adverse – More Study
5 – Mitigation Required
6 – Project Modification Required

Impact Categories	1	2	3	4	5	6	Source or Documentation
Land Development							
Conformance with comprehensive plans and zoning	☐	☐	☐	☐	☐	☐	
Compatibility and Urban Impact	☐	☐	☐	☐	☐	☐	
Slope	☐	☐	☐	☐	☐	☐	
Erosion	☐	☐	☐	☐	☐	☐	
Soil Suitability	☐	☐	☐	☐	☐	☐	
Hazards and Nuisances, Including Site Safety	☐	☐	☐	☐	☐	☐	
Energy Consumption	☐	☐	☐	☐	☐	☐	
Noise							
Effects of Ambient Noise on Project and Contribution to Community Noise Levels	☐	☐	☐	☐	☐	☐	
Air Quality							
Effects of Ambient Air Quality on Project and Contribution to Community Pollution Levels	☐	☐	☐	☐	☐	☐	
Environmental Design and Historic Values							
Visual Quality - Comprehensive Diversity, Compatible Use, and Scale	☐	☐	☐	☐	☐	☐	
Historic, Cultural and Archaeological Resources	☐	☐	☐	☐	☐	☐	

Socioeconomic							
Demographic Character Changes Displacement	☐	☐	☐	☐	☐	☐	
Employment and Income Patterns	☐	☐	☐	☐	☐	☐	
Community Facilities and Services							
Educational Facilities	☐	☐	☐	☐	☐	☐	
Commercial Facilities	☐	☐	☐	☐	☐	☐	
Health Care	☐	☐	☐	☐	☐	☐	
Social Services	☐	☐	☐	☐	☐	☐	
Solid Waste	☐	☐	☐	☐	☐	☐	
Waste Water	☐	☐	☐	☐	☐	☐	
Storm Water	☐	☐	☐	☐	☐	☐	
Water Supply	☐	☐	☐	☐	☐	☐	
Public Safety Police	☐	☐	☐	☐	☐	☐	
Fire	☐	☐	☐	☐	☐	☐	
Emergency Medical	☐	☐	☐	☐	☐	☐	
Open Space	☐	☐	☐	☐	☐	☐	
Recreation	☐	☐	☐	☐	☐	☐	
Cultural Facilities	☐	☐	☐	☐	☐	☐	
Transportation	☐	☐	☐	☐	☐	☐	
Natural Features							
Water Resources	☐	☐	☐	☐	☐	☐	
Surface Water	☐	☐	☐	☐	☐	☐	
Floodplains	☐	☐	☐	☐	☐	☐	

Wetlands	☐	☐	☐	☐	☐	☐	
Coastal Zone	☐	☐	☐	☐	☐	☐	
Unique Natural Features and Agricultural Lands	☐	☐	☐	☐	☐	☐	
Vegetation and Wildlife	☐	☐	☐	☐	☐	☐	

Does the project require Mitigations/Modifications? If so, explain.

Were additional studies performed? If so, by whom? (Please attach)

1. Is the project in compliance with applicable laws and regulations?	
Yes ☐	No ☐

2. Is an environmental impact statement required?	
Yes ☐	No ☐

3. A finding of no significant impact (FONSI) can be made. Projects will not significantly affect the quality of the human environment.	
Yes ☐	No ☐