

## CDBG Environmental Review Contact Listing & Document Checklist

Applicants/Grantees conducting an environmental review for their CDBG project must engage in consultation with various state and federal agencies to ensure their projects do not have negative impact on the environment and human health. The below list is not all inclusive. Contact/consultation requirements will vary based on the project type and level of review. Contact information and documentation requirements are also subject to change. Grantees must do their due diligence to ensure they are reaching the appropriate agencies.

Projects with a Categorical Exclusion, Subject To (CEST) review level will receive specific instructions from Grant Services about which agencies to contact as part of their review. Projects with an Environmental Assessment (EA) review level must contact all agencies listed below, unless specifically stated otherwise. In cases where additional contact was necessary or multiple comments were received list all dates of contact. *When completing the ER portion of the application in GMS, list first date of contact and last date of comment if there are multiple dates.*

AGENCY & CONTACT PERSON	CONTACT METHOD	DOCUMENTATION NEEDED	CONTACT/COMMENT DATES
<p><b>Indiana Dept. of Natural Resources – Division of Historic Preservation &amp; Archaeology (DNR-DHPA)</b></p> <p>Chad Slider, Assistant Director for Environmental Review            ➤ Email: <a href="mailto:cslider@dnr.in.gov">cslider@dnr.in.gov</a>            ➤ Phone: 317-234-5366</p>	<p style="text-align: center;">Email requests to:  <a href="mailto:DHPARReview@dnr.in.gov">DHPARReview@dnr.in.gov</a></p> <p style="text-align: center;">AND</p> <p style="text-align: center;">Mail hardcopy requests to:            402 W. Washington Street, Rm.            W274 Indianapolis, IN 46204-2748</p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> <a href="#">DNR Review Request Submittal Form</a></li> <li><input type="checkbox"/> Consulting Parties Letter authorizing Section 106 Review</li> <li><input type="checkbox"/> Color photos of the project site and surrounding area</li> <li><input type="checkbox"/> Floodplain &amp; wetlands maps w/ outline of project area</li> <li><input type="checkbox"/> USGS topographical map w/ outline of project area</li> <li><input type="checkbox"/> SHAARD map</li> <li><input type="checkbox"/> Archaeological Recon Report, if applicable</li> </ul>	<p><b>DATE(S) CONTACT INITIATED</b></p> <hr/> <p><b>DATE(S) COMMENT RECEIVED</b></p>
<p><b>Indiana Dept. of Natural Resources – Division of Fish &amp; Wildlife, Environmental Unit (DNR-FWS)</b></p> <p>Christie Stanifer, Environmental Coordinator            ➤ Email: <a href="mailto:cstanifer@dnr.in.gov">cstanifer@dnr.in.gov</a>            ➤ Phone: 317-232-8163</p>	<p style="text-align: center;">Email requests to:  <a href="mailto:environmentalreview@dnr.in.gov">environmentalreview@dnr.in.gov</a></p> <p style="text-align: center;">OR</p> <p style="text-align: center;">Mail hardcopy requests to:            402 W. Washington Street, Rm.            W274 Indianapolis, IN 46204-2748</p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Cover letter with detailed project description</li> <li><input type="checkbox"/> Floodplain &amp; wetlands maps w/ outline of project area</li> <li><input type="checkbox"/> USGS quadrangle map or topographical map</li> <li><input type="checkbox"/> Aerial photos of the project area and surrounding area.</li> </ul>	<p><b>DATE(S) CONTACT INITIATED</b></p> <hr/> <p><b>DATE(S) COMMENT RECEIVED</b></p>

AGENCY & CONTACT PERSON	CONTACT METHOD	DOCUMENTATION NEEDED	CONTACT/COMMENT DATES
<p><b>U.S. Dept. of Interior – Division of Fish &amp; Wildlife Services (US FWS)</b></p> <p>Scott Pruitt, Indiana Field Supervisor</p> <ul style="list-style-type: none"> <li>➤ Email: <a href="#">(Send a Message)</a></li> <li>➤ Phone: 812-334-4261 x 214</li> </ul>	<p><b>Conduct preliminary review before contacting US FWS.</b></p> <ol style="list-style-type: none"> <li>1. Pull <a href="#">iPaC map</a> and draw project area boundaries to generate endangered species/critical habitat list.</li> <li>2. Consult <a href="#">Section 7 Technical Assistance Guide</a> to make determination.</li> </ol> <p><b>If “May Affect” or “Adverse Effect Likely” determination is made, contact the US FWS, Indiana Field Office.</b></p> <p>Email requests to: <a href="mailto:indianafo@fws.gov">indianafo@fws.gov</a></p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> iPaC Map</li> <li><input type="checkbox"/> Color photos of the project site and surrounding area</li> <li><input type="checkbox"/> Floodplain &amp; wetlands maps w/ outline of project area</li> <li><input type="checkbox"/> USGS topographical map w/ outline of project area</li> </ul>	<p><b>DATE(S) CONTACT INITIATED</b></p> <hr/> <p><b>DATE(S) COMMENT RECEIVED</b></p>
<p><b>U.S. Dept. of Agriculture, Natural Resources Conservation Service (USDA-NRCS)</b></p> <p>John Allen, Acting Soil Scientist</p> <ul style="list-style-type: none"> <li>➤ Email: <a href="mailto:john.allen@usda.gov">john.allen@usda.gov</a></li> <li>➤ Phone: 317-295-5859</li> </ul>	<p>Email requests to: <a href="mailto:John.allen@usda.gov">John.allen@usda.gov</a></p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> Cover letter with detailed project description</li> <li><input type="checkbox"/> Floodplain &amp; wetlands maps w/ outline of project area</li> <li><input type="checkbox"/> USGS quadrangle or topographical map</li> <li><input type="checkbox"/> Aerial photos of the project area and surrounding area.</li> </ul>	<p><b>DATE(S) CONTACT INITIATED</b></p> <hr/> <p><b>DATE(S) COMMENT RECEIVED</b></p>
<p><b>Indiana Dept. of Environmental Management (IDEM)</b></p> <p>IDEM Central Office</p> <ul style="list-style-type: none"> <li>➤ Email: <a href="mailto:info@idem.in.gov">info@idem.in.gov</a></li> <li>➤ Phone: 317-232-8603</li> </ul>	<p><b>Online Request Process</b> here: <a href="https://www.in.gov/idem/resources/funding/environmental-review-letter/">https://www.in.gov/idem/resources/funding/environmental-review-letter/</a></p> <p>OR</p> <p>Contact Central Office to initiate the process for early coordination/in-depth review</p>	<p><b>If Doing Early Coordination</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Cover letter with detailed project description</li> <li><input type="checkbox"/> Floodplain &amp; wetlands maps w/ outline of project area</li> <li><input type="checkbox"/> USGS topographical map</li> <li><input type="checkbox"/> USDA NRCS soil survey map</li> <li><input type="checkbox"/> Diagrams, sketches of facilities/improvements to be located on the proposed site</li> </ul>	<p><b>DATE(S) CONTACT INITIATED</b></p> <hr/> <p><b>DATE(S) COMMENT RECEIVED</b></p>

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<b>Indiana Geological &amp; Water Survey, Indiana University (IGS)</b>  Environmental Assessments Team ➤ Email: <a href="mailto:IGSenvir@indiana.edu">IGSenvir@indiana.edu</a> ➤ Phone: 812-855-7636	<b>Online Request Process</b> here: <a href="https://igws.indiana.edu/eAssessment/index.cfm">https://igws.indiana.edu/eAssessment/index.cfm</a>	<i>*Documentation not needed for online request process. If requesting in-depth review, IGS will indicate which documentation is needed.</i>	DATE(S) CONTACT INITIATED  DATE(S) COMMENT RECEIVED
<b>Tribal Historic Preservation Officers (THPOs)</b>  <i>*There are 18 federally recognized Native American tribes with connection to Indiana. Use the TDAT to locate which THPOs must be reached for consultation.</i>	<b>1. Use the Tribal Directory Assessment Tool (TDAT)</b> to locate the tribes which must be consulted. <a href="https://egis.hud.gov/tdat/">https://egis.hud.gov/tdat/</a>  <b>2. Email OR Mail</b> the request to the identified tribes' THPO.	<input type="checkbox"/> Cover letter with detailed project description <input type="checkbox"/> Floodplain & wetlands maps w/ outline of project area <input type="checkbox"/> USGS quadrangle or topographical map <input type="checkbox"/> Aerial photos of the project area and surrounding area.	DATE(S) CONTACT INITIATED  DATE(S) COMMENT RECEIVED
<b>Indiana Dept. of Health (IDOH), Division of Environmental Public Health</b>  Mike Mettler, EPH Director ➤ Email: <a href="mailto:mmettler@isdh.in.gov">mmettler@isdh.in.gov</a> ➤ Phone: 317-233-7183	<b>Email</b> requests to: <a href="mailto:mmettler@isdh.in.gov">mmettler@isdh.in.gov</a>	<input type="checkbox"/> Cover letter with detailed project description <input type="checkbox"/> Floodplain & wetlands maps w/ outline of project area <input type="checkbox"/> USGS quadrangle or topographical map <input type="checkbox"/> Aerial photos of the project area and surrounding area.	DATE(S) CONTACT INITIATED  DATE(S) COMMENT RECEIVED
<b>Local/County Planning Commission/Dept.</b>  <b>AND</b>  <b>Local/County Health Dept.</b>	<i>Applicants/Grantees are <b>strongly</b> encouraged to contact their local planning and health departments to ensure the project goals align with existing local planning and development efforts, and to ensure local health concerns are addressed and considered in project development.</i>  <i>Visit the EA Land Development Guide on HUD Exchange for more info.</i> <a href="https://www.hudexchange.info/programs/environmental-review/environmental-assessment/guide/land-development/">https://www.hudexchange.info/programs/environmental-review/environmental-assessment/guide/land-development/</a>		DATE(S) CONTACT INITIATED  DATE(S) COMMENT RECEIVED
<b>For projects in Elkhart, Kosciusko, LaGrange, and St. Joseph Counties Only</b>			
<b>Environmental Protection Agency (EPA) – Region 5 Ground Water Branch</b>  Cary McElhinney ➤ Email: <a href="mailto:mcelhinney.cary@epa.gov">mcelhinney.cary@epa.gov</a> ➤ Phone: 312-886-4313	<b>Email</b> requests to: <a href="mailto:mcelhinney.cary@epa.gov">mcelhinney.cary@epa.gov</a>  OR  <b>Mail</b> requests to: 77 W Jackson Blvd (WG-15J), Chicago, IL 60604	<input type="checkbox"/> Cover letter with detailed project description <input type="checkbox"/> Floodplain & wetlands maps w/ outline of project area <input type="checkbox"/> USGS quadrangle or topographical map <input type="checkbox"/> Aerial photos of the project area and surrounding area	DATE(S) CONTACT INITIATED  DATE(S) COMMENT RECEIVED