



CEST ENVIRONMENTAL REVIEW RECORD FOR SITE-SPECIFIC TIER 2 REVIEW

SECTION 1: Project Information		
1. Grantee/Applicant	2. State Project Identifier	3. Date of Review
4. Grant Administrator	7. Chief Elected Official Name, Title	10. Funding Source(s) <input checked="" type="checkbox"/> CDBG <input type="checkbox"/> IFA-SRF <input type="checkbox"/> USDA-RD <input type="checkbox"/> LOCAL <input type="checkbox"/> OTHER:
5. Grant Administrator Email	8. Chief Elected Official Email	
6. Grant Administrator Phone #	9. Chief Elected Official Phone #	
11. Description of Project Activities (include description of project location/service area, funding sources and amounts, and a detailed scope of work)		
13. Project Location: List the common address, state parcel #, or coordinates for the specific location where the project is taking place. If project location is larger, list the streets or landmarks which bound the project area.		

SECTION 2: Summary of Findings from Broad Level Tier 1 Review	
<p>In the <u>green column</u> on the left, check the applicable boxes to identify which statutes, orders, and regulations were addressed in the Tier 1 review and do not require further evaluation in the site-specific Tier 2 review.</p> <p>In the <u>orange column</u> on the right, check the applicable boxes to identify which statutes, orders, and regulations could not be addressed at the broad level and must be evaluated in the site-specific Tier 2 review.</p>	
Statutes, Orders, Regulations Addressed in Tier 1 Review	Statutes, Orders, Regulations to be Addressed in this Tier 2 Review
<input type="checkbox"/> Airport Hazards	<input type="checkbox"/> Airport Hazards
<input type="checkbox"/> Coastal Barrier Resources	<input type="checkbox"/> Coastal Barrier Resources
<input type="checkbox"/> Coastal Zone Management	<input type="checkbox"/> Coastal Zone Management
<input type="checkbox"/> Endangered Species Act	<input type="checkbox"/> Endangered Species Act
<input type="checkbox"/> Environmental Justice	<input type="checkbox"/> Environmental Justice
<input type="checkbox"/> Explosives & Flammable Hazards	<input type="checkbox"/> Explosives & Flammable Hazards
<input type="checkbox"/> Farmland Protection	<input type="checkbox"/> Farmland Protection
<input type="checkbox"/> Floodplain Management	<input type="checkbox"/> Floodplain Management
<input type="checkbox"/> Historic Preservation	<input type="checkbox"/> Historic Preservation
<input type="checkbox"/> Noise Abatement & Control	<input type="checkbox"/> Noise Abatement & Control
<input type="checkbox"/> Site Contamination (T/HRM/CG)	<input type="checkbox"/> Site Contamination (T/HRM/CG)
<input type="checkbox"/> Sole Source Aquifers	<input type="checkbox"/> Sole Source Aquifers
<input type="checkbox"/> Wetlands Protection	<input type="checkbox"/> Wetlands Protection
<input type="checkbox"/> Wild & Scenic Rivers	<input type="checkbox"/> Wild & Scenic Rivers



SECTION 3: Method of Notice Publication & Public Review 24 CFR §58.43		
14a. Is Preparer same as GA of Record? <input type="checkbox"/> YES <input type="checkbox"/> NO <i>If NO, answer 15b, c, d. Otherwise skip to 16.</i>	15. Date Tiered NOI-RROF Published/Posted	18. Mailing Address for Delivery of Written Comments (If different than physical)
14b. Preparer Name	16. Method of Publication/Posting <input type="checkbox"/> Newspaper Printing <input type="checkbox"/> Newspaper Website <input type="checkbox"/> Applicant/Grantee Official Website <input type="checkbox"/> Posting at Public Places	
14c. Preparer Email		17. If Published Electronically, Web Address
14d. Preparer Phone #	***ATTACH PUBLISHED NOTICE, PUBLISHER'S AFFIDAVIT, PUBLIC COMMENTS (IF ANY RECEIVED)***	

SITE-SPECIFIC TIER 2 REVIEW

Instructions: Site-specific Tier 2 review is required for Airport Hazards, Floodplain Management, Historic Preservation, Site Contamination, and Historic Preservation. Additional reviews may be warranted based on the findings in the broad-level Tier 1 review. Complete each section for the five (5) required statutes, orders, and regulations. Information for additional reviews may be provided in the blank spaces provided on the subsequent page.

SECTION 4: Airport Hazards Analysis		
20. Is the project located within 2,500 ft of a civilian airport? <input type="checkbox"/> YES <input type="checkbox"/> NO	21. Is the project located within 15,000 ft. of a military air installation? <input type="checkbox"/> YES <input type="checkbox"/> NO	22. If you answered "YES" to Q14 or Q15, did you verify with the airport(s) that the project is not located within a Runway Clear Zone? <input type="checkbox"/> YES – Attach Letter/Map <input type="checkbox"/> NO – Contact Airport
***SOURCE DOCUMENTS: ATTACH & CHECK BOX. If "OTHER", list document name. ✦ If w/in 2,500/15,000 airport buffer		
<input type="checkbox"/> NEPAssist Airport Hazards Map	<input type="checkbox"/> Other:	
<input type="checkbox"/> Airport Clearzone Map from Airport Authority ✦	<input type="checkbox"/> Other:	
<input type="checkbox"/> Letter from Airport Authority Verifying Project is not in RCZ ✦	<input type="checkbox"/> Other:	

SECTION 5: Floodplain & Wetland Management		
23. Is the project located within a Special Flood Hazard Area? <input type="checkbox"/> YES <input type="checkbox"/> NO	24. Identify which flood hazard the project is located in. <input type="checkbox"/> 100-year Floodplain <input type="checkbox"/> 500-year Floodplain <input type="checkbox"/> Regulatory Floodway <small> <input type="checkbox"/> 100-year Floodplain (Zones A1-30; A; AE; AH; AO; AR; A99) <input type="checkbox"/> 500-year Floodplain (Zones B or X shaded) <input type="checkbox"/> Regulatory Floodway (Zone AE hatched) </small>	
***SOURCE DOCUMENTS: ATTACH & CHECK BOX. If "OTHER", list document name. ✦ If in flood hazard/wetland		
<input type="checkbox"/> FEMA FIRM Floodplain Map or IDNR Floodplain Portal Map	<input type="checkbox"/> USFWS Wetland Inventory Map ✦	
<input type="checkbox"/> Property Flood Insurance Policy ✦	<input type="checkbox"/> Floodplain Notification Publication Documents ✦	
<input type="checkbox"/> Completed 5/8-Step Decision Making Process Document ✦	<input type="checkbox"/> Other:	

SECTION 6: Historic Preservation		
25. Is the building older than 50 years? <input type="checkbox"/> YES <input type="checkbox"/> NO	26. Are there any other buildings older than 50 years old, or sites within the Area of Potential Effect (APE) which are considered historic or cultural resources in SHAARD? Are any sites/resources listed on the National Register? <input type="checkbox"/> YES – SHAARD State Register <input type="checkbox"/> YES – National Register <input type="checkbox"/> NO	
27. Will the project remove, replace, or add building components? <input type="checkbox"/> YES <input type="checkbox"/> NO	28. Will the project involve ground disturbance? <input type="checkbox"/> YES <input type="checkbox"/> NO	29. Will the project alter the project alter or diminish the defining characteristics of the historic property or nearby properties in the APE? <input type="checkbox"/> YES <input type="checkbox"/> NO



30. Date Consult w/ DHPA Initiated	31. Date DHPA Responded	32. DHPA Determination <input type="checkbox"/> CONCURRENCE <input type="checkbox"/> OBJECTION
ATTACH DHPA SEC. 106 REVIEW SUBMITTAL, DETERMINATION SENT TO DHPA, DHPA CONCURRENCE/OBJECTION		

SECTION 7: Site Contamination (Toxic/Hazardous Radioactive Materials, Chemicals, Gases)

33. Project Type <input type="checkbox"/> Single Family Home Rehab (OOR) <input type="checkbox"/> Multi-Family Housing Rehab/Reno <input type="checkbox"/> Public Facility Rehab/Renovation <input type="checkbox"/> OTHER:	<p>OWNER OCCUPIED REHAB OF SINGLE-FAMILY HOMES PROJECTS are not required to undergo a Phase 1 ESA but must undergo a "Due Diligence Check" which may be completed by a representative of the Applicant/Grantee, such as a town/city inspector or the GA.</p> <p>ALL OTHER PROJECTS which involve construction, renovation, repairs, upgrades, and modernization of facilities, buildings, and sites must undergo a Phase 1 Environmental Site Assessment by a qualified environmental professional to meet CERCLA compliance requirements. If warranted, a Phase 2 ESA may also be necessary to conduct soil testing and contaminant analysis.</p>
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<i>OWNER OCCUPIED REHAB QUESTIONS</i>		<i>ALL OTHER PROJECT QUESTIONS</i>	
34a. Site Visit/Walkthrough Completed? <input type="checkbox"/> YES <input type="checkbox"/> NO	35a. Enviromapper & EJScreen Pollution/Sources Check Completed? <input type="checkbox"/> YES <input type="checkbox"/> NO	34b. Phase 1 ESA Completed? <input type="checkbox"/> YES <input type="checkbox"/> NO	35b. Enviromapper & EJScreen Pollution/Sources Check Completed? <input type="checkbox"/> YES <input type="checkbox"/> NO
36a. Date Completed	37a. Date Completed	36b. Date Phase 1 Completed	37b. Date Data Review Completed

38a. Description of Conditions	38b. Description of Conditions Reported
ATTACH COPY OF PHASE 1 ESA. IF PHASE 2 ESA ALSO CONDUCTED ATTACH COPY.	

39a. Do conditions observed warrant Phase 1/2 ESAs? <input type="checkbox"/> YES <input type="checkbox"/> NO	40a. Is Mitigation of Conditions Necessary? <input type="checkbox"/> YES <input type="checkbox"/> NO	39b. Do conditions reported warrant Phase 2 ESA? <input type="checkbox"/> YES <input type="checkbox"/> NO	40b. Is Mitigation of Conditions Necessary? <input type="checkbox"/> YES <input type="checkbox"/> NO
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41a. Description of Mitigation Measures to be Implemented	41b. Description of Mitigation Measures to be Implemented
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FOR ALL INFRASTRUCTURE PROJECTS	
COMPLETE CDBG RADON APPLICABILITY CHECKLIST **ATTACH/INCLUDE IN ERR**	**COMPLETE CDBG LEAD COMPLIANCE CHECKLIST** **ATTACH/INCLUDE IN ERR**