ENVIRONMENTAL ASSESSMENT FORM

Instructions: Provide the required information and retain this form in the ERR.

Grant Recipient: _____ Grant Number: _____

Direct Comments to:

Project Location:

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

Existing Conditions and Trends [24 CFR 58.40(a)]:

Funding Information [24 CFR 58.32(d)]

CDBG Funds	Local Funds	Other Funds	Total Funds
$	$	$	$

Statutory Checklist - Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide supporting source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate. The responsible entity is also required to complete the **§58.6 Compliance Checklist** and include in the ERR.

Statutes, Executive Orders, and Regulations Listed at 24 CFR 50.4 & 58.5	Are formal compliance steps or mitigation required?		Compliance Documentation/Determinations
	Yes	No	
1. Historic Preservation [36 CFR Part 800]	☐	☐	
2. Tribal Historic Preservation [HUD Notice CPD-12-006 (Issued 6/15/12)]	☐	☐	
3. Floodplain Management [Executive Order 11988; 24 CFR Part 55]	☐	☐	
4. Wetlands Protection [Executive Order 11990; 3 CFR §§ 2, 5]	☐	☐	
5. Coastal Zone Management [16 USC 1451, §§ 307(c), (d)]	☐	☐	
6. Sole Source Aquifers [40 CFR Part 149]	☐	☒	No Sole Source Aquifers exist in the State of Alabama. See included map.
7. Endangered Species [50 CFR Part 402]	☐	☐	
8. Wild and Scenic Rivers [36 CFR 297]	☐	☐	
9. Air Quality [40 CFR Parts 6, 51, 93]	☐	☐	
10. Farmlands Protection [7 CFR Part 658]	☐	☐	
11. Noise Abatement and Control [24 CFR Part 58, §5(i)(2)]	☐	☐	
12. Explosive and Flammable Facilities [24 CFR Part 51, Subpart C]	☐	☐	
13. Site Contamination [24 CFR 58.5(i)(2)]	☐	☐	
14. Environmental Justice [Executive Order 12898]	☐	☒	ADECA's Community Development Programs only fund low- to moderate- income level Communities improving/eliminating any Environmental Injustice that may exist in the Community.

FIELD INSPECTION: Performed by: _____ Date: _____

Summary of Findings and Conclusions:

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &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

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

Additional Studies Performed:

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]**:**

List of Permits Obtained:

Public Outreach [24 CFR 50.23 & 58.43]**:**

Cumulative Impact Analysis [24 CFR 58.32]**:**

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]**:**

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

Summary of Findings and Conclusions:

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Determination:

☐ **Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.

☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer's Name _____ Title _____ Organization _____

Preparer's Signature _____ Date _____

Name of Certifying Officer _____ Title of Certifying Officer _____

Signature of Certifying Officer _____ Date _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).