

## EXHIBIT 2BB

### CDBG ENVIRONMENTAL SITE SPECIFIC CHECKLIST

CDBG Project # \_\_\_\_\_ Address: \_\_\_\_\_

Grantee Contract # \_\_\_\_\_ Owner: \_\_\_\_\_

Date of Construction of proposed home: \_\_\_\_\_

The Montana CDBG Program is subject to the National Environmental Policy Act (NEPA) and the Montana Environmental Policy Act (MEPA). Together these laws and associated regulations require that CDBG grant recipients must evaluate any possible effects a specific project site could have on the environment and consider mitigating actions where adverse effect could be present.

Source or Documentation may be cited from Statutory Checklist as applicable.

1. Site Suitability

Is the Project site or area generally physically suitable for the proposed CDBG activity in terms of slope, erosion, or soils?

YES \_\_\_\_\_ NO \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

2. Floodplain

Is the project area within or adjacent to an identified 100-year floodplain, similar flood-prone area, or area of storm water drainage discharge?

NO \_\_\_\_\_ YES \_\_\_\_\_ Based on FEMA Map # \_\_\_\_\_

If yes, the CDBG owner must have proof of flood insurance throughout the period of affordability.

3. Surface Water and Aquifers

Would the proposed project have a potential adverse impact on either surface water quality or an identified underground aquifer (water bearing zone)?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

4. Wildlife Habitat/Endangered Species

Would the project in general have a potential adverse impact on existing wildlife or fish habitat?  
Would the proposed project have a potential adverse impact on either an endangered animal or plant species?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

5. Wetlands

Would the proposed project alter or disturb wetlands? "Wetlands" generally include swamps, marshes, bogs or similar areas such as sloughs, wet meadows, river overflows, mud flats, and natural ponds.

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

6. Air Quality

Would the proposed project have an adverse effect on existing area air quality?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

7. Historic Properties and Archeological Resources

Is the house associated with the proposed project older than 50 years or located within an identified Historic District?

NO \_\_\_\_\_ YES \_\_\_\_\_

Would the proposed project have any effect on historic structures, properties, or archeological resources?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

8. Farmlands

Would the proposed project impact prime, unique, or statewide designated or locally important farmland?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

9. Noise

a. Is the proposed project located within the noise contours of an airport?

NO \_\_\_\_\_ YES \_\_\_\_\_ (Noise level must be under 65DNL (Day Night Level))

b. Is the proposed project located within 1000 feet from a major highway?

NO \_\_\_\_\_ YES \_\_\_\_\_

c. Is the proposed project located within 3000 feet from nearest railroad?

NO \_\_\_\_\_ YES \_\_\_\_\_

d. Would aircraft, highway, or railroad noise adversely affect the proposed project?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

#### 10. Hazardous Facilities

Is there a facility that produces or stores flammable material that is visible from the project site? Hazardous facilities could consist of chemical or petrochemical gas or liquid storage facilities, including propane gas storage tanks.

NO \_\_\_\_\_ YES \_\_\_\_\_

If yes, please refer to the *HUD Explosive and Flammable Material Handbook* or call your CDBG Program Officer.

Compliance Source and/or Documentation: \_\_\_\_\_

#### 11. Airport Clear Zones

Is the proposed project located within the crash zone (2500 feet) of an airport?

NO \_\_\_\_\_ YES \_\_\_\_\_

Compliance Source and/or Documentation: \_\_\_\_\_

#### 12. Lead-Based Paint Inspection

Beginning April 2010, contractors performing renovation, repair and painting projects that disturb lead based paint in homes, childcare facilities and schools built before 1978 must be certified and must follow specific work practices to prevent lead contamination. Lead-hazard information for renovation, repair and painting activities is found in the EPA lead hazard information pamphlet: *Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools*. The pamphlet is available online at: <http://www.epa.gov/lead/pubs/renovaterightbrochure.pdf>

Homes built prior to 1978 must be inspected for Lead-Based Paint:

LBP Found: No \_\_\_\_\_ Yes \_\_\_\_\_ N/A \_\_\_\_\_

Name of Lead based paint inspector \_\_\_\_\_ Date: \_\_\_\_\_

Attach copy of Lead Based Paint Inspector Certification

13. Asbestos Inspection

OSHA asbestos standard (29 CFR 1926.1101) and EPA asbestos sections of NESHAP (National Emission Standard for Hazardous Air Pollutants), administered by Montana Department of Environmental Quality's Asbestos Control Program

Do Clean Air Act asbestos requirements apply to this site? \_\_\_\_\_ No \_\_\_\_\_ Yes

If yes, explain how Clean Air Act will be complied with: \_\_\_\_\_

\_\_\_\_\_

If yes, Attach inspection and testing documents

14. Do any specifically local environmental concerns exist not already addressed? Please Describe:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify that the findings listed above accurately reflect the status of compliance with applicable laws and regulations for the identified property.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_