

EXHIBIT 13-2-A NSP

NSP ENVIRONMENTAL SITE SPECIFIC CHECKLIST

NSP Project # _____ Address: _____

Grantee Contract # _____ Owner: _____

Date of Construction of proposed home: _____

The Montana NSP 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 NSP 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 NSP 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 NSP 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 NSP 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: _____