

NYS CDBG Tier II Site Specific Environmental Review Checklist

Section I- CDBG Recipient Information		
Recipient / Responsible Entity Name		CDBG #

Section II- Site Information			
Street Address		Zip Code	
City or Town		Number of Units	
Village		County	

Section III- Project Description	
Activity Type	
Estimated Total Project Cost	

Section Section IV- Environmental Review Tier II Statutory Checklist Compliance		
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	For each factor area below, indicate whether it was addressed in the Tier I or Tier II review. For those addressed at Tier II provide a brief compliance determination explanation and attach supporting documentation.	Compliance determination explanation
Airport Hazards	Tier I Tier II	
Coastal Barrier Resources	Tier I Tier II	
Flood Insurance	Tier I Tier II	
Clean Air	Tier I Tier II	
Coastal Zone Management	Tier I Tier II	
Contamination and Toxic Substances	Tier I Tier II	

Endangered Species	Tier I	Tier II	
Explosive and Flammable Hazards	Tier I	Tier II	
Farmlands Protection	Tier I	Tier II	
Floodplain Management	Tier I	Tier II	
Historic/Tribal Preservation	Tier I	Tier II	
Noise Abatement and Control	Tier I	Tier II	
Sole Source Aquifers	Tier I	Tier II	
Wetlands Protection	Tier I	Tier II	
Wild and Scenic Rivers	Tier I	Tier II	
Environmental Justice	Tier I	Tier II	
STATE OR LOCAL STATUTES			
State Historic Preservation Office (SHPO)	Tier I	Tier II	
State Environmental Quality Review Act	Tier I	Tier II	
Coastal Zone Management Act (CZMA)	Tier I	Tier II	

Section V- Prepared By			
Preparer Name			
Preparer Signature			
Organization		Date	
Certifying Officer Name			
Certifying Officer Signature			
Organization		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).