

# PHASE I ENVIRONMENTAL REPORT CHECKLIST



All Phase I documents produced for IHDA-funded projects must include the items listed below which may not be within the basic services scope of a traditional Phase I report.

IHDA reserves the right to change or waive any of the requirements below and reject any submitted environmental assessment if it does not meet the minimum requirements listed here.

<b>ZONING</b>	WHAT IS THE CURRENT ZONING?		
	WILL THE PROJECT NECESSITATE A CHANGE IN ZONING?	YES	NO
	WHAT ARE THE PROJECT'S PAST AND PRESENT LAND USE(S)?		
	IS THERE ANY ZONING CHANGE UNDER CONSIDERATION THAT COULD IMPACT THIS PROJECT?	YES	NO
<b>UTILITIES</b>	DESCRIBE THE AVAILABLE UTILITIES AND/OR EASEMENTS.		
<b>HISTORIC PRESERVATION</b>	PROVIDE THE HISTORIC PRESERVATION CHECKLIST AND ALL ASSOCIATED DOCUMENTATION TO IHDA FOR SUBMISSION, WITH A COVER LETTER, TO THE IDNR. IHDA WILL ALSO CONDUCT TRIBAL CONSULTATION WITH AFFECTED TRIBES, THROUGH IDNR. THESE PROCESSES TAKE A MINIMUM OF 30 DAYS		
	<b>IF THE PROPERTY IS FOUND TO BE LISTED IN THE FEDERAL REGISTER OR HISTORIC PLACES OR IS ELIGIBLE TO BE LISTED, THE DEVELOPER WILL BE REQUIRED THE PERFORM ADDITIONAL REPORTS FOR IDNR.</b>		
	IS THE PROPERTY/BUILDING LISTED IN TEH FEDERAL REGISTER OF HISTORIC PLACES, LOCATED IN A LOCAL HISTORIC DISTRICT, OR HAVE HISTORIC SIGNIFICANCE?	YES	NO
	IF YES, ATTACH A MAP FROM HARGIS OR EQUIVALENT. (color map of the area with the site labeled clearly on the map, but only if HARGIS is unavailable)	ATTACHED	
<b>FLOODPLAIN</b>	WHAT IS THE FLOOD ZONE DESIGNATION?		
	ATTACH A FEMA FIRM MAP OR A FIRMette OF THE AREA WITH THE SITE OUTLINED. (do not use an arrow to identify the site)	ATTACHED	
<b>FLOODPLAIN</b>	IF ANY PORTION OF THE PROJECT SITE IS LOCATED WITHIN THE 100 YEAR FLOODPLAIN OR FLOODWAY, ATTACH A SITE PLAN THAT CLEARLY INDICATES (a) THE FEMA DETERMINED ELEVATION OF THE FLOODPLAIN OR FLOODWAY, (b) THE ELEVATION OF THE LOWEST FLOOR LEVEL IN THE EXISTING OR PROPOSED BUILDING(S), AND (c) THE LOCATION OF THE EXISTING OR PROPOSED BUILDING(S).*	ATTACHED	
	ATTACH A FEMA CONDITION LETTER OF MAP AMENDMENT (CLOMA) OR FEMA CONDITIONAL LETTER OF MAP REVISION (CLOMR) FOR THE PROJECT SITE THAT SHOWS THE SITE IS ELIGIBLE FOR RECLASSIFICATION OUT OF THE FLOODPLAIN.	ATTACHED	
	ATTACH EVIDENCE THAT THE PROJECT IS ELIGIBLE FOR FLOOD INSURANCE AND THAT SUCH INSURANCE WILL BE IN PLACE IF AWARDED FUNDING FROM THE AUTHORITY UNTIL FEMA AMENDS THE FLOORPLAIN MAP AND THE AUTHORITY DETERMINES THE PROJECT IS NO LONGER IN THE FLOODPLAIN.	ATTACHED	

\*Projects involving the rehabilitation of existing buildings on sites located in the 100-year floodplain or floodway will only be permitted if the lowest existing floor elevation of each building in the floodplain is at least six inches (6") above the FEMA designated floodplain elevation.

<b>WETLANDS / DRAINAGE</b>	IS THE SITE LOCATED IN OR NEAR A WETLAND	YES	NO
	IS THE SITE WITHIN THE JURISDICTION OF THE ARMY CORPS OF ENGINEERS?	YES	NO
	ATTACH A COLOR WETLANDS MAP	ATTACHED	
	DOES WATER ACCUMULATE ON OR NEAR THE SITE OR DOES WATER RUN THROUGH OR NEAR TO THE SITE IN THE FORM OF A CREEK OR STREAM AT ANY TIME DURING THE YEAR?	YES	NO
	ARE ANY TYPES OF HYDROPHILIC PLANTS PRESENT?	YES	NO
	DOES THE PROJECT IMPACT OR IS IT LOCATED NEAR A DRAINAGE WAY (CREEK OR STREAM BED) OF A WATERSHED THAT DRAINS AN AREA OF MORE THAN ONE SQUARE MILE?*	YES	NO
	IS THE SITE ON OR NEAR A DRAINAGE WAY OF WATER SHED THAT DRINAS AN AREA OF MORE THAN ONE SQUARE MILE?	YES	NO

\*\*If yes, a drainage permit from the Illinois Department of Natural Resources will be required before construction can begin.

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<b>HAZARDS: UST/AST</b>	IS THE PROJECT SITE LOCATED NEAR OR IN AN AREA WHERE CONVENTIONAL PETROLEUM FUELS (E.G., GASOLINE), OTHER HAZARDOUS LIQUIDS OR GASES, CHEMICALS OF A FLAMMABLE NATURE (E.G., BENZENE OR HEXANE) OR ANY OTHER POTENTIALLY HAZARDOUS MATERIALS ARE STORED IN A STRUCTURE, AN ABOVE-GROUND STORAGE TANK (AST) OR UNDERGROUND STORAGE TANK (UST)?	YES	NO
	WHAT IS THE GEOLOGY OF THE AREA?		
	ARE UNCONSOLIDATED SOILS PRESENT?	YES	NO
	WILL THE GEOLOGY OF THE AREA (I.E., POROSITY AND PERMEABILITY OF THE SOILS) IMPACT MIGRATION OF HAZARDOUS SUBSTANCES?	YES	NO
<b>HAZARDS: PCBs</b>	IS THE PROJECT SITE LOCATED NEAR OR IN AN AREA WHERE GAS PIPELINES, ELECTRICAL TRANSMISSION LINES, ELECTRICAL TOWERS, OR ELECTRICAL SUB-STATIONS ARE LOCATED?	YES	NO
<b>HAZARDS: ASBESTOS</b>	IS THERE ANY EVIDENCE OF ASBESTOS-CONTAINING MATERIALS AT THE SITE?	YES	NO
	IF YES, INDICATE LOCATIONS AND EXTENT OF AFFECTED, READILY ACCESSIBLE AREAS.		
<b>HAZARDS: LEAD</b>	IS THERE ANY EVIDENCE OF LEAD-BASED PAINT AT THE SITE?	YES	NO
	IF YES, INDICATE LOCATIONS AND EXTENT OF AFFECTED, READILY ACCESSIBLE AREAS.		
<b>HAZARDS: MERCURY</b>	IS THERE ANY EVIDENCE OF MERCURY (E.G., OLD THERMOSTATS) OR OTHER HEAVY METALS AT THE SITE?	YES	NO
	IF YES, INDICATE LOCATIONS AND EXTENT OF AFFECTED, READILY ACCESSIBLE AREAS.		
<b>HAZARDS: MOLD</b>	IS THERE ANY EVIDENCE OF MOLD?	YES	NO
	IF YES, INDICATE LOCATIONS AND EXTENT OF AFFECTED, READILY ACCESSIBLE AREAS.		
<b>HAZARDS: RADON</b>	IS THERE ANY EVIDENCE OF ELEVATED RADON LEVELS?	YES	NO
	IF YES, INDICATE THE RADON ZONE FOR THE SITE ACCORDING TO THE ENVIRONMENTAL PROTECTION AGENCY (EPA). (Plans may need to show evidence of a passive/future active venting system.)		
<b>OTHER HAZARDS</b>	HAVE VOLATILE CHEMICALS MIGRATED INTO THE STRUCTURE IN GASEOUS FORM?	YES	NO
	IS THE PROJECT SITE LOCATED ON OR NEAR A WASTE DUMP OR LANDFILL?	YES	NO
	IS THE PROJECT SITE NEAR AN INDUSTRY WHICH DISPOSES OF CHEMICALS OR HAZARDOUS WASTES ON ITS OWN PREMISES?	YES	NO
	IS THE PROJECT LOCATED NEAR A MINE OR IS THE PROPERTY LOCATED IN A COUNTY AFFECTED BY MINING?	YES	NO
	ARE BARRELS, DRUMS AND/OR OTHER CONTAINERS OF POTENTIALLY HAZARDOUS CHEMICALS PRESENT ON THE SITE?	YES	NO
	IS THE PROJECT SITE LOCATED IN AN AIRPORT CLEAR ZONE?	YES	NO
	ARE THERE ANY NATURAL HAZARDS LOCATED ON, ADJACENT TO, OR NEARBY THE SITE, SUCH AS STEEP SLOPES, GEOLOGIC FAULTS, OR HAZARDOUS TERRAIN FEATURES?	YES	NO
	ATTACH THE SEISMIC ZONE INFORMATION.	ATTACHED	