

**SITE SPECIFIC CHECKLIST**  
**NORTH DAKOTA DEPARTMENT OF COMMERCE/DCS**  
 SFN 52327 (7/16)

<b>HOME</b> <input type="checkbox"/> <b>CDBG</b> <input type="checkbox"/> <b>ESGP</b> <input type="checkbox"/> <b>NSP</b> <input type="checkbox"/> (Attach All Appropriate Agency Correspondence)		
<input type="checkbox"/> Categorical Excluded Subject to 58.5	<input type="checkbox"/> Categorical Excluded Not Subject to 58.5	<input type="checkbox"/> Environmental Assessment
Location or Address of Site Reviewed		Project/Name
Project Description		
1. Is the structure vacant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2. Will the structure be vacated?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. a. Attach State Historic Preservation Officer correspondence/clearance for this site.	Date of Clearance:	
b. Attach Tribal Historic Preservation Officer correspondence/clearance for this site.	Date of Clearance:	
4. Is the site within, partially within or will it affect a 100 year floodplain? Include FEMA Map indicating location of projects or State Water Commission Letter	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Is the project located outside the city limits? <b>If yes, attach correspondence on Wetland, Farmland Protection, Endanger Species and complete below.</b> Is new construction or relocation of a structure proposed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6. Noise determination: Is the site within: 1,000 feet of a major roadway (4 lanes)? 3,000 feet of a railroad? 5 miles of a commercial airport? 15 miles of a military airfield? <b>If yes and structure is uninhabitable, attach information on mitigation.</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	
7. Is above ground storage of hazardous materials, including but not limited to propane or gasoline storage tanks, visible from the site (within one mile)? <b>If yes, complete reverse side.</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8. Is the site within one mile of toxic chemicals/wastes (CERCLIS list)? <b>If yes, attach EPA correspondence.</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9. Is the site within 3,000 feet of the end of a runway of a commercial airport or 2.5 miles from the end of a runway at a military airfield? <b>If yes, is it in:</b> Commercial: <input type="checkbox"/> Runway Clear Zone    Military: <input type="checkbox"/> Clear Zone <input type="checkbox"/> Accident Potential Zone (APZ)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10. Will the project affect Air Quality?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11. Will the project affect Sole Source Aquifers?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12. Will the project affect Wild & Scenic Rivers?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13. Is the density/capacity changed by more than 20%? Is the unit density changed by more than 20% (multi-family only)? Does the project involve changes in land use or zoning? Is the estimated cost of rehabilitation greater than 75% of the total estimated cost of replacement after rehabilitation?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No	
14. Will the environmental effects of this activity be disproportionately high and/or adverse on minority and low income populations?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15. Is the property free of hazardous materials, contamination, radioactive substances and toxic chemicals and gases?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Person Completing Site Visit	<b>DCS USE ONLY</b>	
Name of Recipient	A site specific review was completed locally and then reviewed by State Program staff. Accordingly, it has been determined that this project is: <input type="checkbox"/> Categorical Excluded/Exempt <input type="checkbox"/> Categorical Excluded Subject to 58.5 <input type="checkbox"/> Categorical Excluded Not Subject to 58.5 <input type="checkbox"/> Environmental Assessment	
Instrument Number		
Signature & Title	<input type="checkbox"/> Costs may be incurred as of below date <input type="checkbox"/> Costs may not be incurred until an CE or an EA is completed	
Date		
	Authorized Signature	Date

## ABOVE GROUND STORAGE OF HAZARDOUS MATERIALS

1. Hazardous material(s):				
2. Distance of structure from hazardous material:				
3. Size of storage facility:				
4. Is any new construction proposed?				<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Will proposed rehabilitation increase the value of the structure by 75 percent or more?				<input type="checkbox"/> Yes <input type="checkbox"/> No
6. If the structure is vacant: Has it been condemned? Is it uninhabitable?				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No

Additional Comments:

<b>NOTICE TO HOMEOWNER</b>	
<p>The property located at _____ is located within one mile of the hazard(s) specified in number 1 of this page. This hazard could be dangerous to your safety, now or in the future and I hereby, <b>release</b> the Department of Commerce and the State of North Dakota from all such claims arising out of or resulting from the information disclosed in this document.</p> <p>I, the undersigned Homeowner, affirm that I am at least 18 years of age, am freely signing this Notice, and have been informed that a hazard has been identified near my property. My signature acknowledges that I have reviewed, been advised, and fully understand the above "Notice to Homeowner." <b>I fully understand that by signing this form I am giving up legal rights</b> and/or remedies which may otherwise be available to me regarding any losses I may sustain as a result of the above Notice. I agree that if any portion is held invalid, the remainder will continue in full legal force and effect.</p>	
Signature of Homeowner	Date
Signature of Homeowner	Date