

Guide for Review of Site Hazards			
Name of Program Participant:			
Staff Consulted:			
Name of Grant Program(s) Reviewed:			
Name of Project/Activity Reviewed:		Location:	
Name(s) of Reviewer(s):		Date:	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

Instructions: This Exhibit is designed to evaluate the Responsible Entity's (RE's) analysis of site hazards and compliance with site hazard requirements. One Exhibit is to be completed for each project or activity selected to be monitored.

Questions:

1.

Has the RE undertaken a sufficient analysis for the selected project or activity where the following natural hazards might apply: <ul style="list-style-type: none"> • geologic faults, • land slides, • avalanches, • volcanic disturbances, • subsidence, • beach erosion, • very high tides, and/or • shifting river channels? 	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion: 		

2.

If any of the natural hazards listed in question “1” above are present, have the identified conditions been analyzed and documented in the Environmental Review Record (ERR)?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion:	

3.

If hazardous conditions have been identified by the RE, have mitigating measures been taken for the identified hazard(s)?	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion:	

4.

For appropriate projects, has the RE used an ASTM Phase I study to determine the following:	
▪ separation from hazardous operations that handle conventional fuels or chemicals of an explosive or flammable nature? [24 CFR Part 51, Subpart C]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
▪ location in airport runway clear zones and clear zones or accidental potential zones at military airfields? [24 CFR Part 51, Subpart D]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
▪ compliance with HUD policy that a property be free from hazardous materials, contamination, toxic chemicals and gases, and radioactive substances where a hazard could affect the health and safety of occupants or conflict with intended utilization of the property? [24 CFR 58.5(i)(2)]	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Yes No N/A
Describe Basis for Conclusion:	

5.

<p>In the case of sites for multifamily housing or non-residential property, has the RE evaluated prior uses of the property and other evidence of contamination on or near the site using current techniques by qualified professionals? [24 CFR 58.5(i)(2)]</p>	<table border="0"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>N/A</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Yes	No	N/A					
<p>Describe Basis for Conclusion:</p>							

6.

<p>Is the location of the site subject to hazards from power generator and distribution facilities, particularly extra-high voltage transmission lines?</p>	<table border="0"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No
<input type="checkbox"/>	<input type="checkbox"/>				
Yes	No				
<p>Describe Basis for Conclusion:</p>					

7.

<p>Does the project itself by design remove a hazard or substantially reduce the possibility of an occurrence of a hazard?</p>	<table border="0"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>Yes</td> <td>No</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	Yes	No
<input type="checkbox"/>	<input type="checkbox"/>				
Yes	No				
<p>Describe Basis for Conclusion:</p>					