|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DSHA – CNA ENVIRONMENTAL DUE DILIGENCE CHECKLIST**  *Must be completed by all rehabilitation projects* | | | | |
| Project Name: | Percentage of Units Inspected: \_\_\_\_\_\_\_% | | |
| Date: | Percentage of Site Walked and Observed: \_\_\_\_\_\_\_\_\_% | | |
| Completed by: | Original Construction Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
|  | | | |
| **Environmental Risks** | **Observed** | **Possible** | **Not Observed** |
| Asbestos |  |  |  |
| Asbestos Containing Materials |  |  |  |
| Lead Paint |  |  |  |
| Underground Storage Tanks, Lines and Vents |  |  |  |
| Above Ground Chemical Storage or Products |  |  |  |
| Visible Soil Discoloration |  |  |  |
| Buried Waste |  |  |  |
| PCB Transformers or Light Ballast |  |  |  |
| Surface Water Discharge |  |  |  |
| Sensitive Adjacent Properties |  |  |  |
| Potential Contaminated Adjacent Properties |  |  |  |
| Air Emissions |  |  |  |
| Wetlands Areas |  |  |  |
| Sanitary Sewer Failure |  |  |  |
| On-lot Septic |  |  |  |
| Private Water Supply |  |  |  |
| Surface Impoundment |  |  |  |
| Excessive Noise |  |  |  |
| Foul Odors |  |  |  |
| French Drain or Disposal Pit |  |  |  |
| Unsafe Material Management Practices |  |  |  |
| Pipe Leaks |  |  |  |
| Mold |  |  |  |
| Radon Gas |  |  |  |
| Sink Holes |  |  |  |
| Steep Slopes |  |  |  |
| Poor Drainage |  |  |  |
| Ponds or Streams |  |  |  |
|  |  |  |  |