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| **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 | [ ]  | [ ]  | [ ]  |
|  | [ ]  | [ ]  | [ ]  |