

# ENVIRONMENTAL REVIEW CHECKLIST

**PROJECT NAME** \_\_\_\_\_  
**OWNER** \_\_\_\_\_  
**UNDERWRITER** \_\_\_\_\_

**MHDC #** \_\_\_\_\_  
**SUBMISSION DATE** \_\_\_\_\_

Type "X" if item is provided, "N/A" if item is not applicable.

- \_\_\_\_\_ 1. FEMA Flood Zone Area Map (Mark site on map, include map number and map date.)  
or  
\_\_\_\_\_ FEMA Determination Letter  
or  
\_\_\_\_\_ Other Evidence Preapproved by MHDC
  
- \_\_\_\_\_ 2. Phase I Environmental Assessment Report completed using ASTM Standard E-1527-05  
and  
\_\_\_\_\_ Phase II (if recommended by Phase I)
  
- \_\_\_\_\_ 3. Utility Letters
  - \_\_\_\_\_ a. Electricity
  - \_\_\_\_\_ b. Natural Gas
  - \_\_\_\_\_ c. Water
  - \_\_\_\_\_ d. Sewer
  
- \_\_\_\_\_ 4. Compliance with Comprehensive/Neighborhood Plans
  
- \_\_\_\_\_ 5. Geotechnical Soils Report
  
- \_\_\_\_\_ 6. Radon Test Report
  
- \_\_\_\_\_ 7. Asbestos Information
  - \_\_\_\_\_ a. Asbestos inspection report
  - \_\_\_\_\_ b. Inspector licensing and certification information
  - \_\_\_\_\_ c. Abatement plans
  
- \_\_\_\_\_ 8. Lead-Based Paint Information (please contact your underwriter for guidance)
  - \_\_\_\_\_ a. Combination lead-based paint risk assessment and inspection report
  - \_\_\_\_\_ b. Risk Assessor licensing and certification information
  - \_\_\_\_\_ c. Abatement plan or work plan
  
- \_\_\_\_\_ 9. Section 106 Review
  - \_\_\_\_\_ a. Section 106 Project Information Form with exhibits (application)
  - \_\_\_\_\_ b. Completed Culture Resource Assessment from MO DNR (response)
  
- \_\_\_\_\_ 10. School Superintendent Letter (Family properties- New construction and Historic Conversions)