

STATUTORY CHECKLIST FOR HOUSING

Comparison with federal laws and authorities: This project has been compared with applicable federal laws and authorities, with the following results:

The project is either: _____ rehabilitation or _____ new construction (check one).

Project Address: _____

Environmental Issue	Property is in Compliance if:	Compliance Status
Historic Properties— rehab of existing buildings	Property is less than 50 years old, or if the activity is listed on “Activities Exempt from Further Review”	<input type="checkbox"/> Age of Property <input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation w/ Environmental Desk required <input type="checkbox"/> Conditions and/or mitigation actions required <input type="checkbox"/> Environmental Desk OK received Date: _____
Historic Properties— new construction	Property to be developed is less than ½ acre in size and approval has been obtained from the DOA environmental review officer; OR property is > ½ acre in size, and an archeological survey has been completed by a professional archeologist	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation w/ Environmental Desk required <input type="checkbox"/> Conditions and/or mitigation actions required <input type="checkbox"/> Environmental Desk OK received Date: _____
Floodplain management	Property is not located in a 100-year floodplain	<input type="checkbox"/> Floodplain Map # <input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation w/ Environmental Desk required <input type="checkbox"/> Conditions and/or mitigation actions required Note: Attach copy of map segment to project file
Coastal Areas Protection and Management	Property not located on a river or stream flowing into, or is within ½ mile of Lake Michigan, Lake Superior, or located on shoreline of either lake	<input type="checkbox"/> County in which project will occur <input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation w/ Environmental Desk required <input type="checkbox"/> Conditions and/or mitigation actions required
Wild and Scenic Rivers	Property not located on either the St. Croix or Wolf Rivers, or national Wild and Scenic Rivers System Components— Wisconsin (Attachment 12)	<input type="checkbox"/> Project site is on a river (Y/N) <input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation w/ Environmental Desk required <input type="checkbox"/> Conditions and/or mitigation actions required Name of river: _____
Runway Clear Zones	Property not listed on HUD Circular Letter HD 85-8, dated 5/23/85 (applies to Milwaukee, La Crosse, Green Bay)	<input type="checkbox"/> Name of airports with scheduled service within 5 miles <input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation w/ Environmental Desk required <input type="checkbox"/> Conditions and/or mitigation actions required
Manmade Hazards	Not located on, or adjacent to, site of a previous unremediated chemical spill, leaking underground storage tank, Superfund site, or landfills	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required Note: attach results of searches http://dnr.wi.gov/botw/SetUpBasicSearchForm.do and https://www3.epa.gov/myem/envmap/find.html

Environmental Issue	Property is in Compliance if:	Compliance Status
Noise	Not applicable to non-residential projects	<input type="checkbox"/> Not applicable to this project. In compliance <input type="checkbox"/> Located near a noise source; consultation required. Note: Attach a copy of the DOT map showing traffic counts https://wisconsin.gov/Pages/projects/data-plan/traffic-counts/default.aspx
Wetlands Protection Water Quality	Project site not located in an existing wetland, or impacting an existing wetland; No direct or <u>indirect</u> effects Project causes no dredged or fill materials in navigable waters, including wetlands; preapproved general permit or 'no effect' finding	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required <input type="checkbox"/> Environmental Desk OK received Date: _____ <input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required <input type="checkbox"/> Environmental Desk OK received Date: _____
Water Quality: sole source aquifers	None in WI, per EPA	<input type="checkbox"/> Not applicable to this project: in compliance
Solid Waste Disposal Availability; renovation and/or demolition of buildings containing asbestos or lead-based paint	No hazardous waste is generated; no excessive pressure placed on existing landfills; waste is removed in accordance with DNR procedures	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required
Endangered Species	No threats to either species or habitats	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required Note: attach results of Fish & Wildlife Service search http://www.fws.gov/midwest/endangered/lists/wisc-cty.html
Farmland Protection	Unique or protected farmland is not developed; construction takes place within properly zoned sites adjacent to existing development	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required Note: Attach evidence of zoning, as appropriate
Air Quality	No permanent effects on air quality; or permitting for installation of large, fuel- burning equipment obtained	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required
Thermal and Explosive Hazards	Property not located on, or adjacent to, an industrial facility that creates explosive or thermal hazards, past spills, Superfund sites, or hazardous industries	<input type="checkbox"/> Compliance or NOT APPLICABLE <input type="checkbox"/> Consultation/review required <input type="checkbox"/> Conditions and/or mitigation actions required <input type="checkbox"/> Environmental Desk OK received Date: _____ Note: Include results of search https://datcp.wi.gov/Pages/Programs_Services/PetroleumHazardStorageTanks.aspx

Certification:

I certify that, to the best of my knowledge, this activity is in compliance with NEPA and the implementing regulations of the program funding this activity.

Grant Administrator

Date