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:

Type of project: (check one)☐ Rehab ☐ New Construction

Project Address: _____

AREA OF STATUTORY-REGULATORY COMPLIANCE

Environmental Issue	Property in Compliance if:	Compliance Status
Historic Properties – Rehab of existing buildings	Property is less than 50 years old, or if activity is listed on "Activities Exempt from Further Review" **Age of Property:** **Date Environmental Desk OK received :**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
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. **Date Environmental Desk OK received:**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Flood Plain Management	Property not located in 100-year flood plain F.I.R.M. Flood Plain Map Number. Note: Attach copy of map segment to project file.	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Coastal Areas Protection and Management	Property not located on a river or stream flowing into or is within one-half mile of Lake Michigan or Lake Superior or located on shoreline of either lake. County in which project will occur:	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐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 14)** **Project site is on a river: Yes☐ No☐** **Name of river:**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Runway Clear Zones	Property not listed on HUD Circular Letter HD 85-8, dated 5/23/85 (applies to Milwaukee, La Crosse, Green Bay) **Name of airports with scheduled service within in 5 miles :**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐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 landfill. **Note: attach results of searches.** **http://dnr.wi.gov/botw/SetUpBasicSearchForm.do** **https://www3.epa.gov/myem/envmap/find.html**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Radon	Radon levels for individual homes, apartment units or buildings where individuals will reside for four hours or more have radon levels lower than 4.0 pCi/L. **Note: attach results of testing or data search. If mitigation is needed, attach mitigation and additional monitoring plan.**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Noise	Not applicable to non-residential projects. **Note: Attach a copy of the DOT map showing traffic counts** **https://wisconsindot.gov/Pages/projects/data-plan/traf-counts/default.aspx (look up noise calculator in google)**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Wetlands Protection	Project site not located in an existing wetland or impacting an existing wetland; No direct or indirect effects. **Date Environmental Desk OK received:**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Water Quality	Project causes no dredge or fill materials in navigable waters, including wetlands; preapproved general permit or 'no effect' findings. **Date Environmental Desk OK received:**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Water Quality: Sole Source Aquifers	None in Wisconsin per EPA.	**☒Compliance or NOT APPLICABLE** ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Solid Wast Disposal Availability; renovation and/or demolition of buildings containing asbestos or lead based paint	No Hazardous waste is generated or no excessive pressure placed on existing landfills; waste is removed in accordance with DNR procedures	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Endangered Species	No threats to either species or habitats. Note: Attach results of Fish & Wildlife Service search IPaC: Home (fws.gov) https://ipac.ecosphere.fws.gov/	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required

Farmland Protection	Unique or protected farmland is not developed; construction takes place within property zoned sites adjacent to existing development. **Note: Attach evidence of zoning; as appropriate**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required
Air Quality	No permanent effect on air quality; or permitting for installation of large, fuel-burning equipment obtained.	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐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 hazard, past spills, Superfund sites, or hazardous industries. **Note: Include results of search https://mydatcp.wi.gov/Home/ServiceDetails/4a171523-04c7-e611-80f6-0050568c4f26?Key=Services_Group** **Date Environmental Desk OK received:**	☐Compliance or NOT APPLICABLE ☐Consultation with Environmental Desk Required ☐Conditions and/or Mitigation Actions Required

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