**STATUTORY CHECKLIST**

|  |  |
| --- | --- |
| Project Name/Description/Location:  |   |

Comparison with federal, state and local laws and authorities – This project has been compared with applicable federal, state and local laws and authorities, with the following results: *(Any letters, emails, telephone logs or printouts documenting agency contact* ***must*** *be attached.)*

| **Environmental Issue** | **Compliance Status** | **Agency Contacted via** | **Agency Response Attached** | **Comments** |
| --- | --- | --- | --- | --- |
| 1. Historic Properties:

Rehab of existing buildings ***(Contact the DEHCR Environmental Desk)*** | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Historic Properties:

New construction ***(Contact the DEHCR Environmental Desk)*** | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Floodplain Management
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Coastal Areas Protection and Management
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Wild and Scenic Rivers
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Airport Hazards
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Manmade Hazards
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Noise
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Wetlands Protection
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Water Quality (including Storm Water Runoff)
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Water Quality: Sole Source Aquifers
 | [x]  Not applicable to project. In compliance. |  |  | No sole source aquifers in the state according to EPA records (<https://www.epa.gov/dwssa>)  |
| 1. Solid Waste Disposal Availability; renovation and/or demolition of buildings containing asbestos or lead-based paint
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Endangered Species
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Farmland Protection
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Air Quality
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Radon
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |
| 1. Hazardous Industrial Operations (Thermal and Explosive Hazards)
 | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |   |

**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.**

|  |  |  |
| --- | --- | --- |
|  |  |   |
| Signature of Preparer |  | Date Signed |

|  |  |  |
| --- | --- | --- |
|   |  |   |
| Printed Name & Position Title of Preparer |  | Name of Employer/Company/Firm |

*Form Submission: Email this form with the unit of general local government’s (UGLG’s) Environmental Report to:* *DOAEnvironmentalDesk@wisconsin.gov**.*