**STATUTORY CHECKLIST**

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| --- | --- |
| 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 | 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.**

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| Signature of Preparer |  | Date Signed |

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| --- | --- | --- |
|  |  |  |
| 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*](mailto:DOAEnvironmentalDesk@wisconsin.gov)*.*