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| --- | --- |
| GRANTEE/UGLG NAME: |  |
| DEHCR GRANT AGREEMENT #: |  |

**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** |
| --- | --- | --- | --- | --- |
| Historic Properties:Rehab of existing buildings***(Contact the DEHCR Environmental Desk)*** | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Historic Properties:New construction***(Contact the DEHCR Environmental Desk)*** | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Floodplain management | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Coastal Areas Protection and Management | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Wild and Scenic Rivers | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Runway Clear Zones | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Manmade Hazards | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Noise | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Wetlands Protection | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Water Quality | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Water Quality: sole source aquifers | [ ]  Not applicable to project. In compliance |  |  | No sole source aquifers in the state according to EPA records |
| Solid Waste Disposal Availability; renovation and/or demolition of buildings containing asbestos or lead-based paint | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Endangered Species | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Farmland Protection | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| Air Quality | <SELECT STATUS> | [ ]  Email [ ]  Letter | [ ]  Telephone[ ]  Website | <SELECT> |  |
| 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 of Preparer |  | Job Title, Name of Employer/Company/Firm |