

All maps should be included with submission of this questionnaire to the DNR. Complete all questions. If additional environmental review is needed, the DNR will reach out to discuss next steps. Send completed form, along with all attachments, to: [DNRECSDCGrants@wisconsin.gov](mailto:DNRECSDCGrants@wisconsin.gov). Note: if more space is needed in any section, please attach additional sheets. The questions in this form apply to the entire planned project, regardless of whether the grant will fund only a portion of the planned project. If you have questions regarding the scope of this document, please email questions to [DNRECSDCGrants@wisconsin.gov](mailto:DNRECSDCGrants@wisconsin.gov).

### Section 1: Project Identification

Public Water System (PWS) Name \_\_\_\_\_ PWS ID # \_\_\_\_\_

Project Name \_\_\_\_\_ County \_\_\_\_\_

### Section 2: Project Description

Project Description

Project start date \_\_\_\_\_ Project end date \_\_\_\_\_ Total project acres \_\_\_\_\_

Has the project started?  No  Yes – Percentage completed \_\_\_%

Previous land use (e.g. urban, agricultural, paved, manicured lawn, etc.) \_\_\_\_\_

Has a state agency, federal agency, or verified firm conducted a National Environmental Policy Act (NEPA) or NEPA-like environmental review for all or part of the project disturbance footprint(s) (select one)?  No  Yes (include with attachments)

List the public land survey coordinates for the project (list as many as applicable):

<u>Activity</u>	<u>County</u>	<u>Township</u>	<u>Range</u>	<u>Section</u>
1. _____	_____	_____	N _____ E/W	_____
2. _____	_____	_____	N _____ E/W	_____
3. _____	_____	_____	N _____ E/W	_____

### Section 3: Environmental Review Questionnaire

1. Create 2 [maps](#) of the project area, including a topo map and an aerial map with the project footprint and include in attachments. Will the project involve ground disturbance?  Yes  No
2. Does your project require air permitting? *If you are uncertain if an air permit is needed, the DNR encourages applicants to consult with the Small Business Environmental Assistance Program Air Management Permit Primer webpage ([Air management](#) | [Permit Primer](#) | [Wisconsin DNR](#)).*  
 No  
 Yes. List which air permit type(s) \_\_\_\_\_  
Additional environmental review may be needed.

### Section 3: Environmental Review Questionnaire Continued

3. Determine if your project is covered by the Broad Incidental Take Permit/Authorization by consulting the [No/Low Impact Activities List](#). Is your project covered by the Broad Incidental Take Permit/Authorization Table and does it meet the additional conditions listed for the activity?
- Yes: Indicate which activity \_\_\_\_\_
- No: Perform a Preliminary Assessment through the [Natural Heritage Inventory \(NHI\)](#). Were your results “no actions required/recommended”?
- Yes: Provide copy of results in attachments.
- No: Include copy of results in attachments. Additional environmental review may be needed.
4. Does any portion of your proposed project take place in farmland such that it may be converted to non-agricultural use?
- No.
- Yes. Additional environmental review may be needed.
5. Create two [Surface Water maps](#): a Wetland/Waterways Map and a Floodplain Map. Include both in attachments. Based off the results, does any portion of your proposed project within 300 feet of any of the following:
- Wetland:  No  Yes. Additional environmental review may be needed.
  - Waterway:  No  Yes. Additional environmental review may be needed.
  - Wild & Scenic Rivers:  No  Yes. Additional environmental review may be needed.
  - Coastal Areas:  No  Yes. Additional environmental review may be needed.

### Section 4: NEPA Categorical Exclusion Assessment

Certain projects involving rehabilitation of existing facilities, replacement of existing water lines, or construction of ancillary facilities adjacent to or on the same property as existing facilities may be categorically excluded from requiring additional environmental review under NEPA.

1. Is this project limited to minor expansion or reconstruction of existing infrastructure (select all that apply):
- Yes, due to rehabilitation of existing facilities.
- Yes, due to replacement of existing water lines.
- Yes, due to reconstruction of existing ancillary facilities adjacent to or on the same property as existing facilities.
- Yes, due to construction of new minor ancillary facilities adjacent to or on the same property as existing facilities.
- No, this project includes actions beyond the actions listed above.
2. Complete this question only if you answered Yes to Section 4 Question 1. Select all the statements that are true for the project:
- The project is not expected to have a significant environmental impact on the quality of the human environment, individually or cumulatively.
- The project is not expected to have disproportionately high and adverse human health or environmental effects on any community, including minority, low-income, and or any federally recognized tribal communities.
- The project is not expected to cause significant public controversy about a potential environmental impact.

**Section 5: Required Attachments**

No ground disturbance projects: include project area on maps. If available, include ground photographs of project area in attachments.

1. TOPO map
2. Aerial map
3. Prior NEPA Review if available

Ground disturbance projects: include project area on maps. If available, include ground photographs of project area in attachments.

1. TOPO map
2. Aerial map
3. Wetland/Waterway Surface Water map
4. Floodplain Surface Water map
5. Prior NEPA Review if available
6. Copy of NHI results if prompted by Section 3, Question 3

**Section 6: Certification**

- I certify that the disturbance footprint(s) on the submitted maps encompasses the entire area of the project, including staging areas.
- I certify that this form is accurate and the environmental impacts of the project, if any, have been or will be taken into consideration during the construction of this project.
- I certify that, in the event that the disturbance footprint(s) or the anticipated environmental impact of the project changes during the course of the project, I will notify the DNR as soon as possible and I understand that, proceeding without approval may result in a loss of funding.
- I certify that my answers are true and complete to the best of my knowledge. I understand that failure to disclose information or providing false information could result in the loss of funding.

Please type your name in the signature line. By electronically signing this form, you are agreeing to be legally bound to the same extent as if you applied a traditional handwritten signature on a paper document submitted to satisfy the same requirement.

\_\_\_\_\_  
Signature of Public Water System's Authorized Representative

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Printed Name of Authorized Representative

\_\_\_\_\_  
Title of Authorized Representative

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Phone Number (include area code)