

5. Provide a list and status of all applicable permits or approvals required for the proposed project:

<u>Permit</u>	<u>Reference/Number</u>	<u>Status</u>
---------------	-------------------------	---------------

Part II - Environmental Review

In completing Part II, **please check appropriate box (for a Yes response)** in identifying potential environmental impacts of the proposed project.

1. Air Quality

- Will there be a possible violation of ambient air quality standards as a primary impact of the project?
- Will the project involve incineration or composting?
- Will the project involve boiler or emission/odor control equipment?
- Is significant development planned or expected, which could yield a possible violation of ambient air quality standards as a secondary impact of the project?
- Will there be possible violation of noise standards as a primary or secondary impact of the project?

Comments: _____

2. Water Quality

- Will the project involve a new or relocation of groundwater or surface discharge point?
- Are local sedimentation and erosion controls insufficient? (i.e. the county/municipality lacks enforcement authority for sedimentation and erosion controls).
- Will the project involve stream crossings?

Comments: _____

3. Water Supply

- Is there an existing public water supply intake downstream of the proposed discharge?
- Will the proposed discharge adversely affect recreational areas?
- Will the project cause a significant amount of water to be transferred from one sub-basin to another?
- Will the project have significant adverse effect on groundwater? (leachate from sludge disposal, land disposal or on-site disposal etc.)
- Will the existing or future development, because of this project, affect the quality or quantity of groundwater?

Comments: _____

4. Biology

- Are there endangered or threatened species within the project service areas?
- Will wildlife or their habitat be affected by the project location or future development?
- Will aquatic life will be affected by the proposed project? (i.e., discharge located adjacent to a shellfish waters).

Comments: _____

5. Wetlands

- Will the proposed project directly impact tidal or non-tidal wetlands?
- Will wetlands in the service area be affected indirectly (development/other land use) by the proposed project?

Comments: _____

6. Sensitive Areas

- Will the proposed project affect any rivers designated as wild or scenic?
- Is the project inconsistent with Critical Area requirements?
- Will coastal barriers or zones be affected by the project or subsequent development?
- Does the proposed project involve steep slopes?
- Will the proposed project affect wilderness areas?

Comments: _____

7. Floodplain

- Will the proposed project adversely affect the floodplain?
- Will the project design fail to meet the floodproofing requirements.

Comments: _____

8. Sludge Management

- Will the project increase the amount of sludge generated?
- Does the applicant have an inadequate sludge management/disposal system?

Comments: _____

9. Historical/Archaeological Sites

- Do any registered historic sites exist in the service area?
- Will the project affect any known or potential archaeological sites?

Comments: _____

10. Land Use Planning and Reserve Capacity

- Will existing vacant land be subject to increased development pressure due to the proposed project?
- Will the project cause significant changes in residential, industrial, commercial or agricultural land use?
- Is the project designed to serve future growth/new development?
- Will the proposed project affect the demand or availability of energy sources?
- Will the proposed project overload drinking water or sewerage facilities?

Comments: _____

11. Community Amenities

- Is there an inadequate buffer zone between the proposed project and existing residential areas?
- Will the proposed project cause adverse effects on any park, recreational, or open space?
- Will the proposed project require land acquisition, rights-of-way, or relocation of residential/business properties?

Comments: _____

12. Public Participation

Does the proposed project have significant public controversy?

Comments: _____

Please indicate the extent of public involvement in the proposed project:

	Dates
Community Public Meetings/Hearings	_____
Council/Committee Meetings	_____
Other Meetings	_____

PART III - Review Summary

For Items/Boxes checked in Part II above, outline below how the environmental impacts identified will be addressed:

Item #/Environmental Impact	Short Term/Long Term Impact	Controllable/Unavoidable	Mitigative Measures being Undertaken/Necessary
-----------------------------	-----------------------------	--------------------------	------------------------------------------------

Signature of Applicant's Representative

Date

Name and Title

FOR MDE USE

Additional Information Needed: YES/NO Date Requested _____ Date Received _____

Comments: _____

Review Summary:

Has compliance with Federal Cross-cutters been demonstrated? YES _____ NO _____ N/A _____

Has compliance with State Growth Consistency been demonstrated? YES _____ NO _____ N/A _____

(Review/Attach copy of PESC)

Beneficial Impacts: _____

Possible environmental permits that the applicant did not identify: _____
(Please advise applicant)

Possible adverse impacts/mitigative measures necessary that the applicant did not identify: _____
(Please advise applicant)

Recommendation:

07.06

FONSI _____ EIS _____

Project Engineer: _____

Date: _____

Division Chief: _____

Date: _____