

Safe Drinking Water Loan Program Private Lead Service Line Replacement Preliminary Environmental Review Worksheet

For Environmental Review questions, please contact Samantha Jordt at (608) 267-2450 or Samantha.Jordt@wisconsin.gov.

Section 1: Municipal Information

Municipality: Click here to enter text.	County: Click here to enter text.	Project Number: Click here to enter text.
Replacements are part of a larger Municipal project being funded by the SDWLP: <input type="radio"/> Yes <input type="radio"/> No	Associated SDWLP Project Number: Click here to enter text. <i>-An environmental review will be conducted as part of the municipal project. No further action required.</i>	

Contact: [Click here to enter text.](#) Phone: [Click here to enter text.](#) Email: [Click here to enter text.](#)

Section 2: Project Information

Project Type (check all that apply): Municipal Program <input type="checkbox"/> Spot Replacement(s) <input type="checkbox"/> As part of a larger water main replacement project <input type="checkbox"/> Other: Click here to enter text.	Estimated total number of LSL replacements covered by this review: Click here to enter text.
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Location(s)- for multiple locations, please provide a list with the following information:

Township	Range	Direction	Section	Quarter Section	Quarter-Quarter Section	Additional Comments on TRS Location (attach additional documentation if necessary)
N		<input type="radio"/> E <input type="radio"/> W		<input type="radio"/> NW <input type="radio"/> NE <input type="radio"/> SE <input type="radio"/> SW	<input type="radio"/> NW <input type="radio"/> NE <input type="radio"/> SE <input type="radio"/> SW	
N		<input type="radio"/> E <input type="radio"/> W		<input type="radio"/> NW <input type="radio"/> NE <input type="radio"/> SE <input type="radio"/> SW	<input type="radio"/> NW <input type="radio"/> NE <input type="radio"/> SE <input type="radio"/> SW	

Section 3 Part I: Environmental Cross-Cutter Impact Determination

Determine if the project takes place on or near resources protected by the following Environmental Cross-Cutters	Resources Present	Anticipated Impacts	Documentation Received	DNR Accepts
Endangered Species Act, Pub. L. 93-205, as amended http://dnr.wi.gov/topic/ERReview/PublicPortal.html http://dnr.wi.gov/topic/endangeredresources/laws.html	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/> NHI Public Portal <input type="checkbox"/> Endangered Resource Review	<input type="checkbox"/>
National Historic Preservation Act of 1966, PL 89-665, as amended, & Archaeological and Historical Preservation Act of 1974, Pub. L.86-523, as amended - <i>Submit Topo map to make the determination</i>	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/> Topo Map <input type="checkbox"/> SHPO Clearance <input type="checkbox"/> DNR Approval	<input type="checkbox"/>
Farmland Protection Policy Act, Pub. L. 97-98	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	NA	<input type="checkbox"/>
If this project takes place on or near a floodplain, wetland, or waterway, continue to Section 3, Part II. If no, continue to Section 4. https://dnrmaps.wi.gov/H5/?viewer=SWDV	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/> Surface Water Data Viewer Map <input type="checkbox"/> Other	<input type="checkbox"/>

Comments:

Section 3, Part II: Waterways Wetlands & Floodplains Cross Cutter Impact Determination

Determine if the project takes place on or near resources protected by the following:	Resources Present	Anticipated Impacts	DNR Accept
The project takes place in a floodplain as defined by Floodplain Management, Executive Order 11988 as amended by EO 12148	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/>
Fish and Wildlife Coordination Act, Pub. L. 85-624, as amended	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/>
Protection of Wetlands, Executive Order 11990	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/>
Wild and Scenic Rivers Act, Pub. L. 90-542, as amended	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	<input type="checkbox"/>

Comments:

Section 4: Municipal Certification

Projects with anticipated impacts must undergo an Environmental Assessment. Please contact the Department immediately if any impacts are anticipated.

This project is solely the functional replacement of a lead service line(s) on private property and is necessary and cost effective. If no, all or a portion of the project is not eligible for funding.

Yes No

I certify that my answers are true and complete to the best of my knowledge. I understand that failure to disclose extraordinary circumstances prior to construction could result in the loss of funding.

Signature: [Click here to enter text.](#)

Date: [Click here to enter a date.](#)

Title: [Click here to enter text.](#)

Section 5: DNR Determination- DNR USE ONLY

Determination:	Public Notice Date	Comment Period
<input type="radio"/> Categorical Exclusion	<input type="checkbox"/> NA Click here to enter a date.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="radio"/> Environmental Assessment	<input type="radio"/> FONSI <input type="radio"/> Notice of Intent Click here to enter a date.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="radio"/> Environmental Impact Statement	Click here to enter a date.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Comments:

Review completed by: _____

Date: [Click here to enter a date.](#)

Responsible Official Signature: _____

Date: [Click here to enter a date.](#)

The following Cross Cutters were not addressed because, as of 2016, they do not apply to Safe Drinking Water projects in the state of Wisconsin:

Coastal Barrier Resources Act, Pub. L. 92-348

Coastal Zone Management Act, Pub. L. 92-583, as amended

Essential Fish Habitat consultation process under the Magnuson-Stevens Fishery Conservation and Management Act

Safe Drinking Water Act, Pub. L. 93-523, as amended

Clean Air Act, Pub. L. 84-159, as amended