

envirocheck
Application & Notice of Intent Form

Form 4800-021 (05/19)



Instructions: Please sign and email this application to DNREnviroCheck@wi.gov. This application form serves as notification to the Wisconsin Department of Natural Resources (DNR) of a facilities' intent to perform an environmental compliance audit under the Enviro-Check program. In accordance with s. 299.85 Wis. Stats. This notification will provide deferred civil enforcement and limited liability for violations disclosed and corrected as a result of the audit except for specific exclusions listed in the statute. To be eligible for these provisions, a facility conducting an environmental audit must notify DNR that it is planning to conduct the audit at least 30 days prior to the audit date. In order to qualify for audit relief, facilities must submit an [audit report](#) to DNR within 365 days of filing this audit intent form. Information collected on this form may be made available to requesters under Wisconsin's Open Records laws (ss. 19.31-19.39, Wis. Stats.)

Information about the facility that will be audited

Name of Facility to be Audited Facility Identification Number (FID)

Street Address of Facility to be Audited

Mailing Address City State Zip

Location of Facility to be Audited: County (If rural, please include township, range, section and quarter section.)

Identification Numbers of any Permits or Licenses Held by Audited Facility

Name of Facility Representative Title Telephone Number email

Describe the operations or practices to be reviewed during the audit

Describe the general scope of the audit. For example, will the audit review all requirements and/or discharges to air, water and land?

List the anticipated date audit will begin

Within the last two years has the department of justice filed a suit to enforce an environmental requirement or has DNR or a local unit of government issued a citation to enforce an environmental requirement because of a violation involving this facility? If so, please describe:

Signature of official responsible for environmental compliance

Print Name Title Telephone Number email

I acknowledge that deferred civil enforcement does not apply to violations discovered by the audited facility before the beginning of the environmental compliance audit.

Signature Date Signed