

Vermont SERP – Non-Treatment Works Action State Environmental Checklist NTWASC

#	Question	Yes	No	N/A	Notes/Justification	WID
1.	Is the project a treatment works (p405) project or involve elements of a treatment works project?					
2.	Does project involve a new discharge to groundwater or surface water?					
3.	Will the project result in 20% or more increases in the volume of discharge or in the loading of pollutants to receiving waters?					
4.	Will the project have a significant negative effect directly or indirectly on the quality of the human environment, either individually, cumulatively over time, or in conjunction with other federal, state, local, or private actions?					
5.	Does the project involve Earthwork exceeding the minimum non-Sec 106 allowed?					
6.	Does project visually impact a historic property ?					
7.	Does project involve work in or adversely impact: a. National Flood insurance mapped Flood Hazard Area?..... b. Class I or Class II wetland or buffer?..... c. Rare, threatened, or endangered species?..... d. Prime agricultural soil?..... e. An aquifer recharge zone?.....					
8.	Does project related Hazardous Materials Assessment identify areas for environmental mitigation (soil removal, groundwater treatment, soil vapor controls)?					
9.	For property transfer related projects: has a due-diligence Environmental Site Assessment document, prepared in advance of property purchase, identified environmental liability concerns?					
10.	Does project involve: a. Disproportional impact to environmental justice communities? b. Public controversy?					

Please submit attachments to document your research, show project area on each attachment.

If the project or action involves answers that are all **NO**, then proceed to funding.

Certification: The undersigned have completed this checklist

Project Owner	
Authorized Representative	
Project Consulting Engineer	

Water Investment Division Concurrence:

WID Staff Approval	
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Water Investment Division Comments: