**STATUTORY CHECKLIST**

**FEDERAL LAWS AND AUTHORITIES LISTED AT SEC. 58.5**

**Project Name and Identification No.** \* Attach evidence that required actions have been taken.

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| **AREA OF STATUTORY****OR REGULATORY COMPLIANCE** | **Not Applicable to This Project** | **Consultation Required \*** | **Review Required \*** | **Permits Required \*** | **Determination of consistency** | **Approvals, Permits Obtained \*** | **Conditions and/or Mitigation Actions Required** | **PROVIDE COMPLIANCE DOCUMENTATION.****ADDITIONAL MATERIAL MAY BE ATTACHED.** |
| **Historic Properties** |   |   |   |   |   |   |   | See [www.michigan.gov/shposection106](http://www.michigan.gov/shposection106) andHUD Assessment Tools for Environmental Compliance (ATEC) <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Floodplain Management**(HUD 8-step decision-making process must be used if project is located in/impacts floodplain) |   |   |   |   |   |   |   | See [www.msc.fema.gov](http://www.msc.fema.gov) and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Wetlands Protection** (HUD 8-step decision-making process must be used if project is located in/impacts wetlands) |   |   |   |   |   |   |   | See [www.fws.gov/wetlands/Data/Mapper.html](http://www.fws.gov/wetlands/Data/Mapper.html) and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Coastal Zone Management** |   |   |   |   |   |   |   | See [www.mi.gov/coastalmanagement](http://www.mi.gov/coastalmanagement) and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Water Quality** |  |  |  |  |  |  |  | See <http://www.epa.gov/safewater/sourcewater/pubs/qrg_ssamap_reg5.pdf> and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Endangered Species** |  |  |  |  |  |  |  | See <http://www.fws.gov/midwest/endangered/section7/s7process/index.html> and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Wild and Scenic Rivers** |  |  |  |  |  |  |  | See <http://www.rivers.gov/michigan.php> and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Air Quality** |  |  |  |  |  |  |  | See <http://www.epa.gov/oar/oaqps/greenbk/ancl.html#michigan> and HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Farmlands Protection** |  |  |  |  |  |  |  |  See HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Thermal/Explosive** |  |  |  |  |  |  |  | See HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Noise Control** |  |  |  |  |  |  |  | See HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Airport Clear Zones** |  |  |  |  |  |  |  | See HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Contamination/Toxic Sites** |  |  |  |  |  |  |  | See HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec>  |
| **Environmental Justice** |  |  |  |  |  |  |  | See HUD ATEC <http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec> |
| **FEDERAL LAWS AND AUTHORITIES LISTED AT SEC. 58.6 AND****PERMITS, LICENSES, FORMS OF COMPLIANCE UNDER OTHER LAWS - FEDERAL, STATE AND LOCAL** |
| **OTHER AREAS OF STATUTORY AND REGULATORY COMPLIANCE APPLICABLE TO PROJECT** | **Not Applicable to This Project** | **Consultation Required \*** | **Review Required \*** | **Permits Required \*** | **Determination of consistency** | **Approvals, Permits Obtained \*** | **Conditions and/or Mitigation Actions Required** | **PROVIDE COMPLIANCE DOCUMENTATION.****ADDITIONAL MATERIAL MAY BE ATTACHED.** |
| **FEDERAL REQUIREMENTS** |
| **Flood Insurance - 58.6(a)** |  |  |  |  |  |  |  |  |
| **Coastal Barriers - 58.6(c)** |  |  |  |  |  |  |  |  |
| **Airport Clear Zone Notification - 58.6(d)** |  |  |  |  |  |  |  |  |
| **Water Quality** |  |  |  |  |  |  |  |  |
| **Solid Waste Disposal** |  |  |  |  |  |  |  |  |
| **Fish and Wildlife** |  |  |  |  |  |  |  |  |
| **Storm Water** |  |  |  |  |  |  |  |  |
| **STATE STATUTES**Use the Michigan Department of Environment, Great Lakes, and Energy (EGLE) **Permit Information** checklist to determine which, if any, state statutes apply (<https://www.michigan.gov/documents/egle/egle-tou-permits-checklist_678821_7.pdf>). Document any relevant state statute compliance below. |
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