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ENVIRONMENTAL CHECKLIST

Name of Business: _____

Mailing Address: _____

Telephone: _____ Email: _____

Type of Business: _____

Facility Owner or Manager: _____

Date: _____ Signature: _____

Circle (Y/N) the items that may pertain to your project or facility

1.	Y N	Will the project involve the discharge of any type of wastewater to a storm sewer, drain, lake, stream, wetland or other surface water?
2.	Y N	Will the project involve the direct or indirect discharge of waste, waste effluent, wastewater, pollutants, and/or cooling water into the groundwater or on the ground?
3.	Y N	Will the interior of the facility have general purpose floor drains? If yes, will the floor drain connect to (circle one): (a) Sanitary Sewer System (b) On-Site Holding Tank (c) On-Site system approved by the Michigan Department of Natural Resources in accordance with groundwater discharge permit requirements (administered by Waste Management Division). <i>- Note: General-purpose floor drains should not be connected to a storm drain, dry well or septic system.</i>
4.	Y N	Will the project involve construction or alteration of any sewage collection or treatment facility? For facilities discharging to surface waters, contact the MI Dept of Environmental Quality, Surface Water Quality Division, District Office: 517/625-4647. For facilities discharging to groundwater, contact the MI Dept. of Environmental Quality, Waste Management Division, District Office: 517/625-5515.
5.	Y N	Will the project or facility store or use chemicals, petroleum products, or salt? Depending on the type of substance, secondary containment and a Pollution Incident Prevention Plan (PIPP) may be required.
6.	Y N	Will the project involve the installation, operation, or removal of an underground or aboveground storage tank containing a petroleum product or a hazardous substance?
7.	Y N	Will the project involve liquefied petroleum gas storage tanks or container filling locations? Contact: MI Dept. of Environmental Quality, Storage Tank Division: 517/373-8168.
8.	Y N	Does the project involve the installation of a compressed natural gas dispensing station with storage?
9.	Y N	Will the project involve the generation of hazardous waste?
10.	Y N	Will the project involve the on-site treatment, storage or disposal of hazardous waste?
11.	Y N	Will the project involve the transport of hazardous waste or non-hazardous liquid industrial waste?
12.	Y N	Will the project involve land filling, transferring or processing solid non-hazardous wastes on-site?
13.	Y N	Will the project involve the installation, construction, reconstruction, relocation, or alteration of any process or process equipment (including air pollution control equipment) which has the potential to emit air contaminants?
14.	Y N	Will the project or facility involve the storage, mixing or distribution of pesticides or fertilizers in bulk quantities?
15.	Y N	Will the project involve any man-made change in the natural cover or topography of land, including cut and fill activities which may contribute to soil erosion and sedimentation? Will the earth change disturb an area of one acre or more, or occur within 500 feet of a lake or stream?

16.	Y N	Will the project involve dredging, filling, or construction in, across or under (1) a river, stream, creek, ditch, drain, lake, pond or swamp? (2) wetlands? (3) floodplain (area that may have or ever had either standing or flowing water)?
17.	Y N	Will the project involve any dredging proposed within 500 feet of a lake, river, stream, creek or ditch?
18.	Y N	Will an on-site wastewater treatment system or septic system be installed?
19.	Y N	Will the project involve the construction of a water supply well or the extension of a water supply service from an existing water system?
20.	Y N	Are there out-of-service wells, abandoned wells, or cisterns on the site? (drinking water, irrigation, & monitoring wells).
21.	Y N	Will the project involve a subdivision or site condominium project utilizing individual on-site subsurface disposal systems or individual wells?
22.	Y N	Will the project involve the on-site storage of sanitary sewage prior to transport and disposal off-site (pump and haul)?
23.	Y N	Has the property or facility ever been subject to a remedial action, limited closure, or other environmental cleanup response under Part 201, Natural Resources and Environmental Protection Act (NREPA)? Is the property currently subject to a response action? Has a Baseline Environmental Assessment (BEA) been completed for the property?
24.	Y N	Will your business involve the installation or construction of any process equipment that has the potential to emit air contaminants (e.g. dry sand blasting, boilers, standby generators)?
25.	Y N	Does the project involve renovating or demolishing all or portions of a building? Notification is required for asbestos removal and required.
26.	Y N	Will the proposed facility store, use or generate hazardous substances or polluting materials (including petroleum-based products) now or in the future? If yes, please complete this form and submit your site plan.
27.	Y N	Will the hazardous substances or polluting materials be reused or recycled on-site?

Please list the hazardous substances and polluting materials (including chemicals, hazardous materials, petroleum products, hazardous wastes and other polluting materials) which are expected to be used, stored or generated on-site. Attach additional pages if necessary to list all hazardous substances and polluting materials.

TYPES AND QUANTITIES OF HAZARDOUS SUBSTANCES AND POLLUTING MATERIALS WHICH WILL BE USED, STORED OR GENERATED ON SITE

COMMON NAME (Trade Name)	CHEMICAL NAME (Components)	FORM	MAX QUANTITY ON HAND AT ONE TIME	TYPE OF STORAGE CONTAINERS
		Key: Liq = Liquid P. Liq – Pressurized S =Solid G= Gas P.G.=Pressured Gas		Key: AGT=Above Ground Tank DM=Drums UGT =Above Ground Tank CY= Cylinders CM=Metal Containers CW=Wood or Composite Containers TP=Portable Tank O=Other (Specify)