

UNIVERSITY OF CONNECTICUT
PROJECT ENVIRONMENTAL CHECKLIST

*UConn –Office of Environmental Policy
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This Project Environmental Checklist (PEC) provides the University and the project team with information to assist in determining required environmental permits. The information gathered from the PEC is used to assess issues that may require additional environmental review or study. The project manager and design team should meet with UConn’s Office of Environmental Policy (OEP) to complete sections A and B. OEP will use the information in sections A and B to complete sections C and D. You can contact Paul Ferri of OEP at (860) 486-9295 (paul.ferri@uconn.edu).

SECTION A: PROJECT INFORMATION

Project Name:	
Project Number:	
Project Manager:	
Anticipated Start Date:	

Project Description:

SECTION B: POTENTIALLY IMPACTED RESOURCES

Check all Resource and Site Condition categories to determine if the proposed project/action may affect the following resources and or site conditions:

Resources and Site Conditions	Potential Impacts			Comments
	Yes	No	?	
Permitting				
Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water bodies/Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vernal Pools	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Floodplains (100-year)*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Base flood elevation ' NGVD
Floodways*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floodway elevation ' NGVD
Increase in impervious surface area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Change in natural or man-made drainage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stream channel encroachment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
New water discharge or change in discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Includes drinking water system discharges
Endangered, threatened, and special concern species and habitats (NDDDB)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Add, remove, change fuel burning equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Water ward of High Tide**	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
CEPA/NEPA				
Agricultural lands and/or soils	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Historic sites and districts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Archeologically sensitive areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Aesthetic / scenic resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Structure greater than 25K gross square feet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Structure greater than 100K gross square feet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
New road or lane addition = or > \$1M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Parking increase of 200 or more spaces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other				
Tanks or oil-filled equipment added, removed or moved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Asbestos, lead paint, PCB caulk, solid wastes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Project Safety Review Form
Campus Trees	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

* Based on the Flood Insurance Rate Maps: ** Avery Point and Stamford Campus are in Coastal Area towns

SECTION C: STATE CONSERVATION and DEVELOPMENT POLICIES PLAN LOCATIONAL GUIDE MAP AREAS

<u>Development Areas</u>	<u>Within</u>	<u>Conservation Areas</u>	<u>Within</u>
Regional Center	<input type="checkbox"/>	Existing Preserved Open Space	<input type="checkbox"/>
Neighborhood Conservation	<input type="checkbox"/>	Preservation Areas	<input type="checkbox"/>
Growth Areas	<input type="checkbox"/>	Conservation Areas	<input type="checkbox"/>
Rural Community Centers	<input type="checkbox"/>	Rural Lands	<input type="checkbox"/>
		Level A/B Aquifer Protection Areas	<input type="checkbox"/>
		Historic Areas	<input type="checkbox"/>

SECTION D: POTENTIAL ENVIRONMENTAL PERMITS, CERTIFICATIONS, OR APPROVALS

The following is a preliminary assessment of potential environmental permits, certifications, or approvals for the proposed project. This assessment does not replace or eliminate the consultant's obligation to identify and obtain any applicable permits, certifications, or approvals necessary as the project progresses. **Please note that permit approvals may take up to one year. Applications should be submitted early in the planning process.**

Agency and Permit Name	Potentially Applicable	Not Applicable	Undetermined at this time
DEPARTMENT OF ENVIRONMENTAL PROTECTION			
Air Management			
Title V Operating Permit – New or Change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
New Source Review Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Limit Potential to Emit From Major Stationary Sources of Air Pollution (Title V General Permit)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Greenhouse Gas Applicability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Protection and Land Reuse			
Discharge of Food Preparation Establishment Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Food Processing Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Groundwater Remediation Wastewater to Sanitary Sewer (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Hydrostatic Pressure Testing Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Minor Boiler Blowdown Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Minor Non-Contact Cooling and Heat Pump Water (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Minor Tumbling or Cleaning of Parts Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Misc. Discharges of Sewer Compatible (MISC) Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Stormwater and Dewatering Wastewater Associated with Construction Activities (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Swimming Pool Wastewater From a Public Pool (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Vehicle Maintenance Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Discharge of Water Treatment Wastewater (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inland Water Resources			
Inland Wetlands & Watercourses Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stream Channel Encroachment Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water Diversion Permit (Detention/Retention Ponds)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inland 401 Water Quality Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Flood Management Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
De/Retention Pond Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Authorization for Diversion of Water for Consumptive Use (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dam Safety Repair and Alteration (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lake, Pond and Basin Dredging (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minor Grading (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minor Structures (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Utilities and Drainage (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION D: POTENTIAL ENVIRONMENTAL PERMITS, CERTIFICATIONS, OR APPROVALS (Continued)

Coastal Management – OLISP			
Coastal Site Plan Review (Town)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coastal Permit – Individual, General, Certificate of Permission	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Materials Management and Compliance Assurance			
Wastewater Discharge: Ground Water Discharge Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wastewater Discharge: Surface Water Discharge Permit (NPDES)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wastewater Discharge: Pre-treatment Permit (Sewer Permit) for Discharges to Publicly Owned Treatment Works	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Special Waste or Asbestos Disposal Authorization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Underground Storage Tank Registration	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aquatic Pesticide Application	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contaminated Soil and/or Sediment Management (GP)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food/Oil/Grease – FOG (GP)			
UNIVERSITY OF CONNECTICUT			
Connecticut Environmental Policy Act (CEPA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
National Environmental Policy Act (NEPA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transfer Act Site Assessment (TASA)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
U. S. ARMY CORPS OF ENGINEERS			
Individual Permit <i>For new fill/excavation discharges greater than 1 acre</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Programmatic General Permit <i>* with review (5,000 SF – 1 acre)</i> <i>* without review (less than 5,000 SF)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes:

