# **Environmental Certification Workflow (Typically 10-15 Days)**



## **Environmental Certification (EC)**

- MPU completes the EC and returns the completed
- The following is noted on the form:
- Status of the project
- If CE or NONSI is applicable (if known)
- If P&S must be submitted
- If not in compliance with SDS

# **Categorical Exclusion (CE) Workflow (Typically 60-90 Days)**



- that may alter the CE decision
- EPD posts the CE on EPD's website
- EPD posts the CE on GEOS
- EPD distributes the CE via the GovDelivery listserv
- Applicant posts the CE at a public location

- if any • Applicant responds to commenter and/or provides requested information • Applicant provides EPD with documentation that all comments have been resolved
- complete

# **CE Application Review**

- MPU reviews the application to verify exclusion
- If not, applicant is notified a NONSI is required
- MPU reviews the application for completeness
- If not, the applicant is notified of any necessary

## Signature / Issuance

- Draft CE is routed for management review and
- Issued CE is mailed to the following:
- Applicant, HPD, WRD, F&W, USACE

# **SERP Complete**

• If no adverse comments are received, EPD confirms that the CE is in effect and that the SERP is

# Notice of No Significant Impact (NONSI) Workflow (Typically 90-120 Days)



and/or when all comments have been addressed, EPD confirms that the NONSI is in effect and approves the planning document

External Process or Submittal Applicant/GEFA)

**Public Notice:** Typically 30 days



• Applicant submits a NONSI Request Form, including all applicable attachements, to EPD



• Applicant revises the planning document in accordance with MPU comments, if necessary



- EPD provides comments received to the applicant, if any
- Applicant responds to commenter and/or provides requested information
- Applicant provides EPD with documentation that all comments have been resolved



### **ENVIRONMENTAL PROTECTION DIVISION**

# **CWSRF NOTICE OF NO-SIGNIFICANT IMPACT (NONSI) REQUEST**

SECTION I – LOAN APPLICANT:								
1.	Name of municipality, county, etc. requesting the loan:							
2.	Street address/P.O. Box:							
3.	City:	4.	State:	5.	Zip:	6.	County:	
7.	Contact person:							
8.	Title:							
9.	Phone Number:							
10.	Email:							

Section II – Project Engineer:							
1.	Firm name:						
2.	Street address:						
3.	City:	4.	State:	5.	Zip:		
6.	Contact person:						
7.	Phone number:						
8.	Email:						

#### SECTION III – PROJECT INFORMATION:

- 1. Project name:
- **2.** GEFA loan number:
- **3.** Anticipated loan amount:
- **4.** Provide the following items:
  - > Map showing project location and including project coordinates
  - SRF Planning Document
  - Proof of advertisement, public meeting minutes, and comments received during the meeting (if any)
  - Copies of any correspondence sent to and/or received from other State agencies (if any)



### **ENVIRONMENTAL PROTECTION DIVISION**

# **CWSRF CATEGORICAL EXCLUSION REQUEST**

SECTION I – LOAN APPLICANT:								
1.	Name of municipality, county, etc. requesting the loan:							
2.	Street address/P.O. Box:							
3.	City:	4.	State:	5.	Zip:	6.	County:	
7.	Contact person:							
8.	Title:							
9.	Phone Number:							
10.	Email:							

SECTION II – PROJECT ENGINEER:							
1.	Firm name:						
2.	Street address:						
3.	City:	4.	State:	5.	Zip:		
6.	Contact person:						
7.	Phone number:						
8.	Email:						

#### SECTION III – PROJECT INFORMATION:

- 1. Project name:
- **2.** GEFA loan number:
- **3.** Anticipated loan amount:
- 4. Provide map showing project location and including project coordinates.
- 5. Provide project description/preliminary engineering report
- 6. Attach a copy of any correspondence sent and/or received from other State agencies (if
- any)