

Suggested Environmental Information Document Outline

1. PROPOSED PROJECT AND FUNDING

1.1 Project Description

- a. Project summary
 - (1) Planning area description (including a map with facilities)
 - (2) Planning period (time period)
 - (3) Description of project construction phases
- b. Project-related infrastructure (proposed)
 - (1) Owner and operator of the facilities
 - (2) Location of the facilities (include an 8.5 x 11 inch, black and white project map suitable for distribution)
 - (3) Capacity information

1.2 Relevant Design Parameters

- a. Design information
 - (1) Description of major unit processes – including, for storm water projects, description of major storm water components (structural and non-structural)
 - (2) Flow diagram
 - (3) Estimated pollutant removal capability (i.e., performance criteria of structural components)
 - (4) Sewer/water pipe lengths, sizes, and locations
 - (5) Basic design criteria (e.g., design storm events for storm water components)
 - (6) Other
- b. Energy, water, and sustainability
 - (1) Calculate annual energy requirements *
 - (2) Determine sources of energy *
 - (3) Calculate GHG emissions *
 - (4) Calculate annual water requirements *
 - (5) Describe water efficiency measures (if applicable) *
 - (6) Describe energy efficiency measures (if applicable) *
 - (7) Describe renewable energy produced (if applicable) *

- (8) Describe green infrastructure (if applicable) *
- (9) Describe reuse program implemented (if applicable)

1.3 Funding Information

- a. Proposed total project cost
- b. Portion of total project cost funded by EPA
- c. List of amount, sources, and status of all funding sources

2. PURPOSE AND NEED FOR PROPOSED PROJECT

2.1 Project Purpose and Need (Select at Least One)

- a. Water quality/water quantity problems
- b. Public health concerns
- c. Inadequate system or system components
- d. More stringent effluent limits (wastewater only)
 - (1) Existing effluent limitations
 - (2) Proposed effluent limitations
- e. Other (specify):

2.2 Expanded Description of Need

- a. Description of the following (as applicable):
 - (1) Land use projections/impervious cover/pollutant sources
 - (2) Population forecast/projections
 - (3) Calculations and assumptions for forecasted flow and waste load
 - (4) Future environment without the project

3. EXISTING INFRASTRUCTURE

3.1 General Description of Wastewater Collection and Treatment and Storm Water

- a. Include a system description and map

3.2 Existing Wastewater System (Wastewater Only)

- a. Description of wastewater system to include (as applicable):
 - (1) Wastewater flows (current average, peak, wet weather)
 - (2) Influent characteristics
 - (3) Major industrial users
 - (4) Residuals (sludge) disposal

- (5) Service area
- (6) Infiltration and inflow
- (7) Present capacity (e.g., describe whether there is excess capacity in digesters [if applicable])
- (8) Calculate annual energy requirements*
- (9) Determine source of energy and GHG emissions*
- (10) Calculate annual water requirements*
- (11) Describe water efficiency measures (if applicable)*
- (12) Describe energy efficiency measures (if applicable)*
- (13) Describe renewable energy produced (if applicable)*
- (14) Describe green infrastructure (if applicable)*
- (15) Describe reuse programs implemented (if applicable)

3.3 Existing Drinking Water System (Drinking Water Only)

- a. Description of treatment and distribution system to include (as applicable):
 - (1) Water demand (average, peak)
 - (2) Surface water source (intake locations, permitted and actual withdrawal)
 - (3) Ground water source (wells and well fields)
 - (4) Water storage
 - (5) Raw water characteristics
 - (6) Residuals (sludge) and backwash disposal
 - (7) Service area
 - (8) Calculate annual energy requirements*
 - (9) Determine source of energy and GHG emissions*
 - (10) Calculate annual water requirements*
 - (11) Describe water efficiency measures (if applicable)*
 - (12) Describe energy efficiency measures (if applicable)*
 - (13) Describe renewable energy produced (if applicable)*
 - (14) Describe green infrastructure (if applicable)

3.4 Existing Storm Water System (Storm Water Only)

- a. Detailed description of existing storm water system to include (as applicable):
 - (1) Description of major structural components
 - (2) Description of non-structural components/actions-full cost pricing
 - (3) Description of design parameters/performance criteria/permits

- (4) Description of existing capacity and reuse program
- (5) Description of green infrastructure (if applicable)*

3.5 Existing System Performance

- a. National Pollutant Discharge Elimination System (NPDES) violations
- b. Safe Drinking Water Act violations
- c. Other system problems

4. ANALYSIS OF ALTERNATIVES

4.1 Development of Alternatives

- a. No-Action Alternative
- b. Optimum utilization of existing facility
 - (1) Describe renewable energy produced (if applicable) *
 - (2) Describe reuse program implemented (if applicable) *
 - (3) Describe water and energy efficiency measures (if applicable) *
 - (4) Describe green infrastructure (if applicable) *
- c. New construction alternatives
- d. Source reduction
- e. Non-structural and structural storm water system components

4.2 Alternative Screening (Include discussion for each Alternative)

- a. Criteria for evaluating alternatives
- b. Assigning weights for criteria
 - (1) Present worth or equivalent annual cost
 - (2) Reliability
 - (3) Complexity
 - (4) Environmental factors
 - (5) Feasibility (constraints)
 - (6) Flexibility
 - (7) Water/energy use comparison *

4.3 Identification of Preferred Alternative

5. EXISTING ENVIRONMENT (AS PERTAINS TO PROJECT)

5.1 Water Resources

- a. Water quality

*Encouraged but not required.

- (1) Public health problems due to water quality
- (2) Water quality problems, fish kills, etc.
- (3) Water quantity problems (i.e., drought, arid conditions, groundwater overdrafts, location of water source from site, if applicable)
- b. Surface and ground water hydrology
- c. Drinking water sources and supply
- d. Floodplains and wetlands

5.2 Physiography, Topography, Geology, and Soils

5.3 Federally Endangered and Threatened Species

5.4 Air Quality

- a. If in a non-attainment area, include information about any required state sign-off

5.5 Environmental Justice Information

- a. Minority and low-income areas (include median family income)
- b. Census maps

5.6 Land Use and Development, Percent Impervious Cover, Pollutant Sources

6. ENVIRONMENTAL CONSEQUENCES AND MITIGATION MEASURES FOR PREFERRED, NO ACTION, AND ALTERNATIVES

6.1 Impacts Discussion

- a. Direct impacts
- b. Indirect or secondary impacts of future growth and development
 - (4) GHG emissions *
 - (5) Water/energy use comparison *
- c. Unavoidable adverse impacts

6.2 Mitigation

- a. Minimization of adverse impacts

6.3 Cross-Cutter Environmental Laws (Coordination and Consultation Process)

- a. Archeological resources
- b. Air quality
- c. Coastal barrier resources
- d. Coastal zones

- e. Endangered species
- f. Environmental justice
- g. Floodplains
- h. Wetlands
- i. Protected farmlands
- j. Fish and wildlife
- k. National historic resources
- l. Drinking water supplies
- m. Wild and scenic rivers
- n. Essential Fish Habitat

6.4 Reviews, Permits, and Authorizations

- a. Intergovernmental review per Executive Order 12372
- b. Necessary permits (NPDES, wetlands) issued
- c. Necessary inter-municipal agreements executed

7. PUBLIC PARTICIPATION

7.1 Summary of Public Participation

7.2 Documentation of any Public Participation

- a. Public meeting date and record if applicable
- b. Copy of any publication/copy of newspaper advertisement