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| Minnesota Pollution Control Agency (MPCA), 520 Lafayette Road North, St. Paul, MN 55155-4194 | Section 106 Review Exemption Checklist  **Clean Water State Revolving Fund Program**  **Wastewater and Stormwater Projects**  (36 CFR Part 800)  Doc Type: Wastewater Point Source |

**Instructions:** If at least one of the “Yes” statements is checked, the project is considered to have completed these requirements and is not required to submit additional information to meet the provisions of the Section 106 review. Sign and send the completed form to the Minnesota Pollution Control Agency (MPCA) review engineer.

If the answer to all of the statements is **“**No”, the project will be required to submit additional information to meet the provisions of the Section 106 review. Sign and send the completed form to the Minnesota Pollution Control Agency (MPCA) review engineer.

Project information

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| Project Name: |  | | | | | |
| Project Description: | |  | | | | |
| Consulting Engineer/Firm: | | | |  | | |
| MPCA Review Engineer: | | |  | | MPCA Project Number: |  |

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| Exempt criteria | **Yes** | **No** |
| 1. The project is limited to environmental study. |  |  |
| 2. The project is limited to planning and design. |  |  |
| 3. The project is for emergency/disaster relief and/or protection. |  |  |
| 4. The project is limited to minor modifications to an existing treatment facility which is less than 45 years old. |  |  |
| 5. The project is limited to modifications within existing buildings or treatment components. |  |  |
| 6. The project is limited to collection system rehabilitation/replacement and/or treatment system modifications in previously disturbed soil with no major extension/expansion in undisturbed soil. |  |  |
| 7. The project is limited to sanitary sewer lining. |  |  |
| 8. The project is limited to installation of a generator to provide backup power in emergency situations. |  |  |

**If “Yes” to any of 1- 8 above, please provide a brief written description of the project and complete the Certification Statement below.**

Certification statement

**I certify that the information provided on this form is complete and accurate and that this project:**

Meets the exempt criteria established by the Minnesota Pollution Control Agency.

Does not meet the exempt criteria and proposer will submit additional information to meet the provisions of the Section 106 review to the State Historical Preservation Office (SHPO) and the Tribal Historic Preservation Office (THPO) for the identified Tribes on the [Tribal Contacts List](https://www.pca.state.mn.us/sites/default/files/p-gen5-25.pdf).See the Section 106 guidance document (wq-wwtp2-50) at this link for more information: <https://www.pca.state.mn.us/sites/default/files/wq-wwtp2-50.doc>

***By typing/signing my name below,*** *I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing this form.*

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| **Project authorized official or design engineer:** | | | |
| Signature: |  | | |
|  | *(This document has been electronically signed.)* | | |
| Organization: | |  | |
| Email address: | |  | |
| Date (mm/dd/yyyy): | | |  |