

PJ Name: _____ **ID:** _____

Reviewer: _____ **Date:** _____

| QUESTIONS | ANSWER | | NOTES |
|---|--------|---|-------|
| | Y | N | |
| ALL ACTIVITIES | | | |
| 1. Has the PJ established Environmental Review Records for each project group? a. Do Environmental Review Records contain: — Project/Activity Description? — Written, signed determination of type of category (exempt, categorically excluded from NEPA and non-NEPA, categorically excluded from NEPA, or subject to full environmental review)? | | | |
| 2. Is the Environmental Review Record Complete? | | | |
| ACTIVITIES CATEGORICALLY EXCLUDED FROM NEPA | | | |
| 3. Has the PJ included a completed Statutory Checklist in the Environmental Review Record? a. at project level b. at site-specific level | | | |
| 4. Has the grantee published NOI/RROF (or a RROF/FONSI) in local newspapers and placed a copy in Review File? | | | |
| 5. Were public comments received? a. If yes, were comments adequately addressed? b. Were copies of comments and actions taken as a result of comments maintained in a Review File? | | | |
| 6. Did the grantee submit a RROF and a Certification and place a copy in the Review File? | | | |
| 7. Has the PJ identified the location of the property in relation to the areas listed below and carried out appropriate insurance and notification requirements? a. flood plains b. runway zones c. coastal resource systems | | | |
| 8. Has Environmental Assessment been conducted and placed in the Review File? | | | |
| 9. Has the PJ included a completed Environmental Assessment Checklist in the Environmental Review File? | | | |
| 10. Has the PJ provided documentation to support each item in checklist? | | | |

| QUESTIONS | ANSWER | | NOTES |
|--|--------|---|-------|
| | Y | N | |
| 11. Has the PJ provided analysis of/recommendations for potential significant issues in checklists? | | | |
| 12. Has the PJ issued a FONSI? a. If yes, has the public been given the opportunity to review and comment? b. Have public comments been maintained in Review File? | | | |
| ACTIVITIES SUBJECT TO NEPA REVIEW | | | |
| 13. Has the PJ issued a FOSI? a. If yes, has the EIS statement been produced and included in Review File? | | | |

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