

NEPA Environmental Assessment Checklist (A-6) Documentation

Green Book (http://portal.hud.gov/hudportal/documents/huddoc?id=env_review_guide.pdf) used for suggestions on experts to contact.

Category	Experts to Contact	Required documentation
Land Development		
Conformance w/ Comprehensive Plans and Zoning	local development district; local zoning review officer or administrator; local planning commission; regional planning agency	signed, dated memo/letter/email from individual who gave the consult including their review information
Compatibility and Urban Impact	local development district; local zoning review officer or administrator; local planning commission; regional planning agency	signed, dated memo/letter/email from individual who gave the consult including their review information
Slope	city-county engineer; project engineer; soils engineer; state/local highway dept. OR CSRR	signed, dated memo/letter/email addressing their review or a copy of the Custom Soils Resource Report
Erosion	city-county engineer; project engineer; soils engineer; state/local highway dept. OR CSRR	signed, dated memo/letter/email addressing their review or a copy of the Custom Soils Resource Report
Soil Suitability	city-county engineer; project engineer; soils engineer; state/local highway dept. OR CSRR	signed, dated memo/letter/email addressing their review or a copy of the Custom Soils Resource Report
Hazard and Nuisances including Site Safety	project engineer	signed, dated memo/letter/email from individual who gave the consult including their review information
Energy Consumption	project engineer; utility admins.; local public works admins.	signed, dated memo/letter/email from individual who gave the consult including their review information
Noise		
Contribution to Community noise levels	local highway dept. admins.; utilities admins.; project engineer	signed, dated memo/letter/email from individual who gave the consult including their review information
Air Quality		
Effects of ambient air quality on project and contribution to community pollution levels	TDEC Environmental Field Office	signed, dated memo/letter/email from individual who gave the consult including their review information

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Environmental Design		
Visual quality, coherence, diversity, compatible use and scale	SHPO	SHPO clearance letter
Socioeconomic		
Demographic Character and Changes	local development district; local planning commission; Chamber of Commerce; regional planning agency	signed, dated memo/letter/email from individual who gave the consult including their review information
Displacement	local development district; local planning commission; Chamber of Commerce; regional planning agency	signed, dated memo/letter/email from individual who gave the consult including their review information
Employment and income patterns	local development district; local planning commission; Chamber of Commerce; regional planning agency	signed, dated memo/letter/email from individual who gave the consult including their review information
Community Facilities and Services		
Educational Facilities	School superintendent; Director of Schools	signed, dated memo/letter/email from individual who gave the consult including their review information
Commercial Facilities	local Chamber of Commerce; commercial realtor; commercial development specialist; local planning agency	signed, dated memo/letter/email from individual who gave the consult including their review information
Health Care	area health systems agency; local public health dept.	signed, dated memo/letter/email from individual who gave the consult including their review information
Social Services	social services dept.; public welfare office; council on aging; social security office; local council of voluntary human service agencies	signed, dated memo/letter/email from individual who gave the consult including their review information
Solid Waste	city / county engineering dept.; public utilities admin.	signed, dated memo/letter/email from individual who gave the consult including their review information
Waste Water	city / county engineering dept.; public utilities admin.	signed, dated memo/letter/email from individual who gave the consult including their review information
Storm Water	city / county engineering dept.; public utilities admin.	signed, dated memo/letter/email from individual who gave the consult including their review information
Water Supply	city / county engineering dept.; public utilities admin.	signed, dated memo/letter/email from individual who gave the consult including their review information
Public Safety: Police, Fire, Emergency Medical	chief of local fire dept.; chief of local police dept.; administrator of local emergency agency	signed, dated memo/letter/email from individual who gave the consult including their review information

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Open Space and Recreation: Open Space, Recreation, Cultural Facilities	planners at local parks and recreation depts.; local cultural commission; local society of Landscape architects; Chamber of Commerce	signed, dated memo/letter/email from individual who gave the consult including their review information
Transportation	local/state highway dept.; local transit authority; local traffic dept.; police dept.	signed, dated memo/letter/email from individual who gave the consult including their review information
Natural Features		
Water resources	TDEC Environmental Field Office* for project area	TDEC EFO letter/memo/email
Surface Water	TDEC Environmental Field Office* for project area	TDEC EFO letter/memo/email
Unique natural features and agricultural lands	TDEC Natural Heritage Program**	TDEC NHP letter/memo/email
Vegetation and wildlife	TDEC Natural Heritage Program**	TDEC NHP letter/memo/email
Other Factors		
Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]	FIRM Maps (s); 8-Step Process in FP	documentation for project FIRM map(s) and 8-Step Process documentation if required
Coastal Barrier Resources Act / Coastal Barrier Improvement Act [§58.6©]	There are no coastal barriers in Tennessee.	Place a copy of this web page in the ERR. http://www.fws.gov/cbra/Maps/index.html#LocatorMaps
Airport Runway Clear Zone or Clear Zone Disclosure [58.6§(d)]	Grant administrator	radius map marking project and showing any airports; complete the A-28 Airport Checklist - Clear Zones and Accident Potential Zones (same as for Statutory Checklist A-3)

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<p>* TDEC Environmental Field Offices web site http://www.tn.gov/environment/field-offices.shtml Individual Field Office information Chattanooga http://www.tn.gov/environment/field-offices_chattanooga.shtml Columbia http://www.tn.gov/environment/field-offices_columbia.shtml Cookeville http://www.tn.gov/environment/field-offices_cookeville.shtml Jackson http://www.tn.gov/environment/field-offices_jackson.shtml Johnson City http://www.tn.gov/environment/field-offices_johnson-city.shtml Knoxville http://www.tn.gov/environment/field-offices_knoxville.shtml Memphis http://www.tn.gov/environment/field-offices_memphis.shtml Nashville http://www.tn.gov/environment/field-offices_nashville.shtml</p>		<p>** TDEC Natural Areas William R. Snodgrass TN Tower 312 Rosa L. Parks Avenue, 2nd Floor Nashville, TN 37243 CONTACT: Stephanie Whitaker Division of Natural Areas (615) 532-4799 TDEC Natural Areas web site http://www.tn.gov/environment/natural-areas/</p>

Consult with ECD for approval to use sources other than those listed in this document or the Green Book.