

## NEPA Environmental Assessment Checklist (A-6) Documentation

*Green Book* ([http://portal.hud.gov/hudportal/documents/huddoc?id=env\\_review\\_guide.pdf](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
<b>Land Development</b>		
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
<b>Noise</b>		
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
<b>Air Quality</b>		
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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<b>Environmental Design</b>		
Visual quality, coherence, diversity, compatible use and scale	SHPO	SHPO clearance letter
<b>Socioeconomic</b>		
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
<b>Community Facilities and Services</b>		
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

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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
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
<b>Natural Features</b>		
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
<b>Other Factors</b>		
Flood Disaster Protection Act [Flood Insurance] [§58.6(a)]	FIRM Maps (s); 8-Step Process documentation for project in FP	FIRM map(s) and 8-Step Process documentation should already be in place with the A-3 documentaiton, if required
Coastal Barrier Resources Act / Coastal Barrier Improvement Act [§58.6©]	There are no coastal barriers in Tennessee.	documentation should already be in place with the A-3 documentaiton for Coastal Zones
Airport Runway Clear Zone or Clear Zone Disclosure [58.6§(d)]	Grant administrator	documentation should already be in place with the A-3 documentaiton for Airport CZ and APZ

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 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](http://www.tn.gov/environment/field-offices_chattanooga.shtml)  
 Columbia  
[http://www.tn.gov/environment/field-offices\\_columbia.shtml](http://www.tn.gov/environment/field-offices_columbia.shtml)  
 Cookeville  
[http://www.tn.gov/environment/field-offices\\_cookeville.shtml](http://www.tn.gov/environment/field-offices_cookeville.shtml)  
 Jackson  
[http://www.tn.gov/environment/field-offices\\_jackson.shtml](http://www.tn.gov/environment/field-offices_jackson.shtml)  
 Johnson City  
[http://www.tn.gov/environment/field-offices\\_johnson-city.shtml](http://www.tn.gov/environment/field-offices_johnson-city.shtml)  
 Knoxville  
[http://www.tn.gov/environment/field-offices\\_knoxville.shtml](http://www.tn.gov/environment/field-offices_knoxville.shtml)  
 Memphis  
[http://www.tn.gov/environment/field-offices\\_memphis.shtml](http://www.tn.gov/environment/field-offices_memphis.shtml)  
 Nashville  
[http://www.tn.gov/environment/field-offices\\_nashville.shtml](http://www.tn.gov/environment/field-offices_nashville.shtml)

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 TDEC Natural Areas  
 William R. Snodgrass TN Tower  
 312 Rosa L. Parks Avenue, 2nd Floor  
 Nashville, TN 37243  
 CONTACT:  
 Stephanie Williams  
 Data Manager  
 TDEC - Division of Natural Areas  
 (615) 532-4799  
 TDEC Natural Areas web site  
<http://www.tn.gov/environment/natural-areas/>

\*If TDEC NHP requires a consult/study done with Tennessee Wildlife Resource Agency, please contact the person below with the following information:

- Map of project area
- GIS coordinates
- Brief description of project

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 Tennessee Wildlife Resources Agency  
 Ellington Agricultural Center  
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Consult with ECD for approval to use sources other than those listed in this document or the Green Book