# W I F IA P EA Q UE S T IO NN A IR E A N D S U PP O RTIN G D O CU M E N T CH E CK L I S T

VERSION: February 2025

The Programmatic Environmental Assessment (PEA) Environmental Questionnaire helps verify the applicability of the PEA for a Water Infrastructure Finance and Innovation Act (WIFIA)-funded project. Compliance with other federal and state environmental laws and regulations is required, as appropriate and applicable. These could include, for example, those requiring site-specific consultations with other federal, state, Tribal governments and agencies (such as consultation under the Endangered Species Act (ESA) or National Historic Preservation Act (NHPA)); completing National Environmental Policy Act (NEPA)-like requirements of the state; or complying with certain state requirements for water and wastewater systems.

Completing the PEA questionnaire can be an iterative process. The document may be revised after its initial submittal following project changes or clarifying questions made by EPA.

The borrower should submit a completed PEA questionnaire (attached as Appendix A) including all relevant information and supporting documents listed in this checklist.

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| **Appendix A****Question** | **Checklist Item or Instructions** | **Included** |
| General Guidance | * All questions have been answered fully based on all available information.
* All resource impacts have been evaluated and check boxes are filled in for each row.
* All supporting documentation is referenced and attached.
* Additional pages are attached as necessary.
 | [ ] [ ] [ ] [ ]  |
| Question 3:Project Description | * Describe each project component or subproject outlined in the WIFIA Application Section E.
	+ Note if components are new, replacements, or rehabilitations.
	+ Provide size of construction site footprint, length of right(s)-of-way, specific volumes/capacities.
	+ Indicate if the project or components are still in the early phases of design and if specific details are not yet available.
* Note project phases (if applicable).
 | [ ] [ ] [ ] [ ] [ ]  |
| Question 4:Project Location | * Provide location descriptions for each project component or subproject outlined in the WIFIA Application Section E.
	+ Provide Street address or nearest intersection.
	+ Note if located at a new or existing site.
	+ Note if located within existing, adjacent to existing or new right(s)-of way.
	+ Note any previous site disturbances or current usage.
	+ Note existing land cover/vegetation.
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| **Appendix A****Question** | **Checklist Item or Instructions** | **Included** |
|  | * Provide Site coordinates.
* Provide project overview map, showing all project components in one map.
* Provide maps of each project component, including:
	+ Additional maps for clarity.
	+ Maps labeled appropriately, with relevant streets and roadways.
	+ Map surroundings should be visible.
	+ Provide ArcGIS Project Shapefiles of project components, as

appropriate. |[ ]
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| Sections A | Assess anticipated impacts for each environmental resource. For each resource check the appropriate box if there are no impacts, less than significant impacts, or potentially significant impact as described in each resource section in the PEA.* ***No Impact***: Mark the “*no impact”* box if there is no potential for the project to affect a resource (e.g., the project falls outside a coastal zone).
* ***Less Than Significant Impact***: Mark the “*less than significant impact”* box if the incorporation of mitigation measures will reduce an effect from “*potentially significant impact”* to “*less than significant impact*”.
* ***Potentially Significant Impact***: Mark the “*potentially significant impact”* box if impacts remain significant despite the incorporation of mitigation measures, or if impacts fall outside the scope of those considered in the PEA. Check this box for a proposed action that is likely to have significant effects or when the significance of the effects is unknown.
* ***Narrative Description:*** Provide a narrative for each box checked “*less than significant impact*” or “*potentially significant impact”*. A narrative is not required for boxes checked “*no impact”*. Narrative description may be included in the space provided or additional pages may be added.
	+ Include a description of the impact(s) (both construction and operational impacts).
	+ Include a description of associated mitigation measures, Best Management Practices (BMPs), and/or Standard Operating Procedures (SOPs) to avoid, minimize or compensate for impacts.
	+ Provide adequate supporting references and citations for impact and mitigation

assessments. |
| through M: |  |
| Impact |  |
| Assessment |  |

# A P PE N D IX A : E N V IR ON M E NT A L Q U ES T IO NN A IR E F O R W I F IA CR E D IT A S S I S TA N CE PR O J E CT S

This questionnaire will be used for most WIFIA funded projects and supports the PEA “tiering”

framework, the PEA’s associated preliminary Finding of No Significant Impact (FONSI), and project specific NEPA documentation for the WIFIA program. WIFIA credit assistance to Clean Water and Drinking Water State Revolving Fund (SRF) programs should use the questionnaire in Appendix B.

## WIFIA Project name:

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## WIFIA Borrower:

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1. **Project Description:** *Describe each project component or subcomponent outlined in the WIFIA Application Section E*.

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| **Component:** Click or tap here to enter text. |
| **Description:** Click or tap here to enter text. |
| **Component is**: [ ]  New [ ]  Replacements [ ]  Rehabilitation**Stage of design:** Click or tap here to enter text. |

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| **Component**: Click or tap here to enter text. |
| **Description:** Click or tap here to enter text. |
| **Component is**: [ ]  New [ ]  Replacements [ ]  Rehabilitation**Stage of design:** Click or tap here to enter text. |

\*Note: Create additional tables for all components

1. **Project Location:** *Answer the questions below about project location for each component or subproject. Attach or provide project maps of the entire project, each project component and ArcGIS project shapefiles, as applicable.*

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Provide a location for each project component or subcomponent outlined in the WIFIA Application Section E.

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| **Select the checkbox(es) that best describe the project**:[ ]  Within an existing facility, easement or right(s)-of-way.[ ]  Outside of an existing facility, easement or right(s)-of-way.[ ]  Site previously undisturbed [ ]  Site previously disturbed |
| **Describe the current site use, landcover, and/or vegetation:**Click or tap here to enter text. |
| **Street address or nearest intersection:**Click or tap here to enter text. |
| **Site coordinates (Latitude/Longitude, or Decimal Degrees):**Click or tap here to enter text. |

\*Note: Create additional tables for all components

## Project type: (Check all that apply):

Identify if any of the following apply to the project:

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| [ ]  **Program of projects:** Projects that consist of a common type of work within a similar construction time frame (up to 5 years) that may have unknown project locations within a general geographic area (e.g., pipe repair and manhole replacement projects over several years). |
| [ ]  **Combination of projects**: A group of projects with a common purpose that have defined locations and similar construction schedules. |
| [ ]  **Not Applicable (N/A)** |

Identify which project type(s) best describe the project:

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| [ ]  Wastewater Projects |
| [ ]  Drinking Water Projects |
| [ ]  Energy Efficiency Enhancement Projects |
| [ ]  Repair, Rehabilitation, and Replacement Projects |
| [ ]  Brackish or Seawater Desalination Projects |
| [ ]  Drought Prevention, Reduction, or Mitigation Projects |
| [ ]  Acquisition of Real Property Projects |
| [ ]  Combination Wastewater or Drinking Water Projects |
| [ ]  Other [Please explain] |

## Describe any environmental permits or approvals needed for the project (e.g., federal, state, local) and the status of any permit:

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| **Permit/Authorization** | **Issuing****agency** | **Status** | **Date****Issued/Anticipated** |
| Clean Water Act 404Click or tap here to enter text. | USACE | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| Clean Water Act 401Click or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| Coastal Zone Management Click or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| Fish and Wildlife ServiceClick or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| National Marine and Fisheries Service Click or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| State Historic Preservation Office Click or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| Click or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |
| Click or tap here to enter text. |  | [ ]  Received[ ]  Application Submitted[ ]  To Be Submitted |  |

\*Note: Additional rows may be added as necessary

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| **IMPACT ANTICIPATED** |
| **A. LAND USE:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Conversions of Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), to non-agricultural use as defined under the FarmlandProtection Act 7 U.S.C. §§ 4201 et seq. | [ ]  | [ ]  | [ ]  |
| 2. Conflicts with any applicable land use plan, policy, act, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, habitat conservation plan, specific plan, local plan,or zoning ordinance). | [ ]  | [ ]  | [ ]  |
| **PEA EXAMPLES TO REDUCE LAND USE IMPACTS:** | **NOT APPLICABLE** | **NOT INCORPORATED** | **INCORPORATED** |
| 1. Compatibility with state and local government and private programs andpolicies. |[ ] [ ] [ ]
| 2. Measures agreed upon in coordination with stakeholders. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **B. AIR QUALITY:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Conflicts with or delays in implementation of any applicable federal, state, or local airquality plan. |[ ] [ ] [ ]
| 2. Violations of any federal air quality standards or contributions to an existing or projected air quality violation (including protected areasdesignated as mandatory Federal “Class I”). | [ ]  | [ ]  | [ ]  |
| 3. Increases in any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds forozone precursors). | [ ]  | [ ]  | [ ]  |
| 4. Releases of objectionable odors, such as hydrogen sulfide. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE AIR QUALITY IMPACTS:** | **NOT****APPLICABLE** | **NOT****INCORPORATED** | **INCORPORATED** |
| 1. Odor minimizing facility design or emissioncontrol devices. |[ ] [ ] [ ]
| 2. Use of energy efficient technologies, such as anti-idling measures for constructionvehicles. |[ ] [ ] [ ]
| 3. Use of dust suppression techniques, such as water for dust suppression, reducing vehicle speeds, cover truck loads during transit, rumble strips, truck washing stations duringconstruction. | [ ]  | [ ]  | [ ]  |

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **C. NOISE AND VIBRATION:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies, or generation ofnoise resulting in public health impacts. | [ ]  | [ ]  | [ ]  |
| 2. Permanent increases in ambient noise levels in the project vicinity above levels existingwithout the project. |[ ] [ ] [ ]
| 3. Temporary or periodic increases in ambient noise levels in the project vicinity above levels existing without the project. |[ ] [ ] [ ]
| 4. Generation of vibration that could increasethe risk of structural damage. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE NOISE IMPACTS:** | **NOT APPLICABLE** | **NOT INCORPORATED** | **INCORPORATED** |
| 1. Compliance with local ordinances and landuse designations. |[ ] [ ] [ ]
| 2. Placing intakes and exhausts facing away from sensitive receivers. |[ ] [ ] [ ]
| 3. Attenuation of fan noise and pump andmotor noise. |[ ] [ ] [ ]
| 4. Use of general noise reduction measures. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **D. GEOLOGY AND SOILS:** | **NO IMPACT** | **LESS THAN SIGNIFICANT IMPACT** | **POTENTIALLY SIGNIFICANT IMPACT** |
| 1. Exposure of people or structures to hazards from unstable soils, landslide, lateral spreading, subsidence, liquefaction orcollapse. | [ ]  | [ ]  | [ ]  |
| 2. Increase in soil erosion or loss of topsoil. |[ ] [ ] [ ]
| 3. Loss of economic viable mineral deposits, scientifically significant paleontologicalresources, or unique geological features. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE IMPACTS TO GEOLOGY AND SOIL:** | **NOT APPLICABLE** | **NOT INCORPORATED** | **INCORPORATED** |
| 1. Use of erosion control and sitestabilization BMPs. |[ ] [ ] [ ]
| 2. Implementation of a stormwaterpollution prevention plan and fugitive dust control plan. |[ ] [ ] [ ]
| 3. Implementation of effective site selection and design. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **E. WATER RESOURCES:** | **NO IMPACT** | **LESS THAN SIGNIFICANT IMPACT** | **POTENTIALLY SIGNIFICANT IMPACT** |
| 1. Violations of any federal water quality standards or waste discharge requirements,including degradation of water quality. | [ ]  | [ ]  | [ ]  |
| 2. Depletion or contamination of groundwater supplies (including sole-source aquifers) or negatively interfere with groundwaterrecharge. | [ ]  | [ ]  | [ ]  |
| 3. Alteration of the drainage pattern of a water resource that would result in an increase in erosion or flooding on- or off-site. | [ ]  | [ ]  | [ ]  |
| 4. Soil erosion or stormwater runoff that increases sediment, pollutants, or contaminates into streams, rivers, or other water resources. | [ ]  | [ ]  | [ ]  |
| 5. Floodplain modification, development within, or redirection, as defined by Executive Order 11988. | [ ]  | [ ]  | [ ]  |
| 6. Increase in flood risk affecting loss of human safety, health, and welfare. |[ ] [ ] [ ]
| 7. Loss, degradation, or destruction of wetlands and waterbodies through direct removal, filling, hydrological interruption, or other means. | [ ]  | [ ]  | [ ]  |
| 8. Alteration of wild and scenic rivers as defined by the Wild and Scenic River Act 16 U.S.C. §§ 1271 et seq. | [ ]  | [ ]  | [ ]  |
| 9. Conflicts with the Rivers and Harbors Act, 33U.S.C. § 403. |[ ] [ ] [ ]
| 10. Conflicts with the Coastal Barrier Resources Act, 16 U.S.C. §§ 3501 et seq. |[ ] [ ] [ ]
| 11. Conflicts with the enforceable policies of a state's federally approved coastal management program (the Coastal ZoneManagement Act, 16 U.S.C. §§ 1451 et seq.). | [ ]  | [ ]  | [ ]  |

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| **PEA EXAMPLES TO REDUCE IMPACTS TO WATER RESOURCES:** | **NOT APPLICABLE** | **NOT****INCORPORATED** | **INCORPORATED** |
| 1. Use of appropriate erosion and sediment control measures, BMPs, and site stabilization. |[ ] [ ] [ ]
| 2. Implementation of effective site selection and design. |[ ] [ ] [ ]
| 3. Use of appropriate erosion and sediment control measures, BMPs, and site stabilization. |[ ] [ ] [ ]
| 4. Implementation of effective site selection and design. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **F. BIOLOGICAL RESOURCES:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Jeopardizes the continued existence of any federally threatened or endangered species as identified by the U.S. Fish and Wildlife Service (USFWS) or National Marines Fisheries Service (NMFS) in the Endangered Species Act (16U.S.C. §§ 1531 et seq.). | [ ]  | [ ]  | [ ]  |
| 2. Adversely modify, fragment, or degrade ofcritical habitat by the USFWS or NMFS. |[ ] [ ] [ ]
| 3. Modification, fragmentation, or degradation of biological sensitive areas other than designated critical habitat. |[ ] [ ] [ ]
| 4. Harm to fauna, including mammals, birds,reptiles, amphibians, fish, and invertebrates. |[ ] [ ] [ ]
| 5. Changes in vegetation type (native to the region), particularly if the vegetation type in the region is already highly fragmentedbecause of human activity. | [ ]  | [ ]  | [ ]  |
| 6. Potential to injure or disturb marine mammals in U.S. waters as protected under Marine Mammal Protection Act as defined under 16U.S.C §§ 1361-1407. | [ ]  | [ ]  | [ ]  |
| 7. Reduction in the quality or quantity of Essential Fish Habitat as designated in accordance with the Magnuson Stevens Fisheries Conservationand Management Act (16 U.S.C. §§ 1801–1891). | [ ]  | [ ]  | [ ]  |
| 8. Disturbances to Bald or Golden Eagles as defined under 16 U.S.C. §§ 668 et seq. |[ ] [ ] [ ]
| 9. Disturbances to migratory birds as defined under 16 U.S.C. §§ 703-712 as amended. |[ ] [ ] [ ]
| 10. Conflicts with the provisions of an adopted Habitat Conservation Plan as approved under section 10 (a) (1) (B) of the ESA or other federalhabitat conservation plan. | [ ]  | [ ]  | [ ]  |
| 11. Introduction or spread of invasive species as identified under Executive Order 13112. |[ ] [ ] [ ]
| 12. Loss of or damage to wildlife resources due to the control or modification of any stream or other body of water protected by the Fish andWildlife Coordination Act (16 U.S.C. §§ 661-667e). | [ ]  | [ ]  | [ ]  |

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| **PEA EXAMPLES TO REDUCE IMPACTS TO BIOLOGICAL RESOURCES:** | **NOT****APPLICABLE** | **NOT****INCORPORATED** | **INCORPORATED** |
| 1. Implementation of avoidance and minimization measures, and BMPs. |[ ] [ ] [ ]
| 2. Adoption of recommendations and conservation measures from USFWS, NMFS and/or the National Oceanic andAtmospheric Administration. | [ ]  | [ ]  | [ ]  |
| 3. Prevention of spills and leaks from vehicles and equipment. |[ ] [ ] [ ]
| 4. Implementation of measures to minimize soil compaction and the transportation ofnoxious, invasive and pest species. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **G. CULTURAL RESOURCES:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Potential adverse effects to federally listed and eligible historical properties, including prehistoric and historic sites, historic districts and traditional cultural properties,as defined in 36 CFR part 800. | [ ]  | [ ]  | [ ]  |
| 2. Modification of unique paleontological resources or site or unique geologicfeatures. |[ ] [ ] [ ]
| 3. Disturbance of human remains, including those interred outside of formal cemeteries. |[ ] [ ] [ ]
| 4. Conflicts with Native American Graves Protection and Repatriation Act, as definedin 25 U.S.C. §§ 3001 et seq. |[ ] [ ] [ ]
| **5.** Conflicts with the Archaeological Resources Protection Act, as defined in 16 U.S.C. §§ 470AA-MM. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE IMPACTS TO CULTURAL****RESOURCES:** | **NOT****APPLICABLE** | **NOT****INCORPORATED** | **INCORPORATED** |
| 1. Implementation of effective site selection and design. |[ ] [ ] [ ]
| 2. Implementation of avoidance and minimization measures identified in consultation with the State Historic Preservation (SHPO) and/or Tribal HistoricPreservation Officer (THPO). | [ ]  | [ ]  | [ ]  |
| 3. Conduct surveys prior to construction. |[ ] [ ] [ ]
| 4. Development of an unanticipated discoveries plan. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **H. SOCIOECONOMIC:** | **NO IMPACT** | **LESS THAN SIGNIFICANT IMPACT** | **POTENTIALLY SIGNIFICANT IMPACT** |
| 1. Changes to the demographics around projectlocation, such as population growth. |[ ] [ ] [ ]
| 2. Modifications to economic factors such as per capita income, unemployment rate, or poverty. |[ ] [ ] [ ]
| 3. Alterations to social assets, such as housingor public services. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE SOCIOECONMIC IMPACTS:** | **NOT APPLICABLE** | **NOT INCORPORATED** | **INCORPORATED** |
| 1. Implementation of construction mitigation measures. |[ ] [ ] [ ]
| 2. Measures identified as a result of conducting meaningful public engagement to affected communities. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **I. TRANSPORTATION AND TRAFFIC:** | **NO IMPACT** | **LESS THAN SIGNIFICANT IMPACT** | **POTENTIALLY SIGNIFICANT IMPACT** |
| 1. Changes to traffic patterns around the project area including, but not limited to, the arrival and departure of construction workers, vehicles hauling equipment and materials to the site, road closures or detours, and slower movement and largerturning radii of truck going to project site. | [ ]  | [ ]  | [ ]  |
| **PEA EXAMPLES TO REDUCE TRANSPORATION AND TRAFFIC IMPACTS:** | **NOT APPLICABLE** | **NOT INCORPORATED** | **INCORPORATED** |
| 1. Mitigation measures identified in coordination with local agencies. |[ ] [ ] [ ]
| 2. Use of warning signage, flag persons. |[ ] [ ] [ ]
| 3. Use of lane closures and detours as necessary. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **J. UTILITIES AND COMMUNITY SERVICES:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Changes to electric, cable, gas, sewer, water, stormwater, and other existingutility services. |[ ] [ ] [ ]
| 2. Changes to community services, such as open space, recreational and cultural facilities. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE IMPACTS TO UTILTIES****AND COMMUNITY SERVICES:** | **NOT****APPLICABLE** | **NOT INCORPORATED** | **INCORPORATED** |
| 1. Identification and avoidance of utilities. |[ ] [ ] [ ]
| 2. Coordination with service providers and minimization of service interruption. |[ ] [ ] [ ]
| 3. Mitigation measures identified in coordination with park and recreationalresource managers/agencies. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **K. HAZARDOUS AND TOXIC MATERIALS AND WASTE:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Accidental releases, spills, or improper storage and disposal ofhazardous materials. |[ ] [ ] [ ]
| 2. Conflicts with Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. §§9601 et seq.), Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §§6901 et seq.), Solid Waste Disposal Act 42 U.S.C. §§6901 et seq.), Toxic Substances Control Act (15 U.S.C. §§ 2601 et seq.), and Emergency Planningand Community Right-to-Know Act (42 U.S.C. §§ 11001 et seq.). | [ ]  | [ ]  | [ ]  |
| 3. Generation or increase in the amount of sewage sludge that is not in compliance with EPA standards forthe use or disposal of sewage sludge. | [ ]  | [ ]  | [ ]  |
| **PEA EXAMPLES TO REDUCE HAZARDOUS AND****TOXIC MAERIALS AND WASTE IMPACTS:** | **NOT****APPLICABLE** | **NOT****INCORPORATED** | **INCORPORATED** |
| 1. Mitigation measures identified through compliance with applicable hazardous and toxic materials lawsand regulations. | [ ]  | [ ]  | [ ]  |
| 2. Implementation of environmental protection measures, BMPs, and Standard Operating Procedures(SOPs). | [ ]  | [ ]  | [ ]  |
| 3. Development or Adoption of an Emergency Plan/Emergency Response Plan (or similar). |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **L. HUMAN HEALTH AND SAFETY:** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| 1. Creating occupational health hazards for workers during construction or operation. |[ ] [ ] [ ]
| 2. Creating or contributing to environmental health or public health risks and safety risks that may disproportionately affect children,consistent with Executive Order 13045. | [ ]  | [ ]  | [ ]  |
| 3. Creating or contributing to public health risk of immediate injury or long-term healthhazards. |[ ] [ ] [ ]
| **PEA EXAMPLES TO REDUCE HUMAN HEALTH AND****SAFETY IMPACTS:** | **NOT****APPLICABLE** | **NOT****INCORPORATED** | **INCORPORATED** |
| 1. Implementation of a health and safety plan. |[ ] [ ] [ ]
| 2. Limiting site access to authorized personnel only. |[ ] [ ] [ ]
| 3. Implementation of fugitive dust minimizationmeasures. |[ ] [ ] [ ]

**NARRATIVE DESCRIPTION:** Please provide a narrative description of the impacts (including construction and operation impacts) associated with any items with checked boxes in the less than significant impact or potentially significant impact columns. Identify and describe any mitigation measures, BMPs and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. Examples that were considered within the PEA are listed in, but not limited to, the table above. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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| **IMPACT ANTICIPATED** |
| **M. OTHER ENVIRONMENTAL EFFECTS** | **NO IMPACT** | **LESS THAN SIGNIFICANT****IMPACT** | **POTENTIALLY SIGNIFICANT****IMPACT** |
| **1. Click or tap here to enter text.** |[ ] [ ] [ ]
| **2. Click or tap here to enter text.** |[ ] [ ] [ ]
| **3. Click or tap here to enter text.** |[ ] [ ] [ ]
| **4. Click or tap here to enter text.** |[ ] [ ] [ ]
| **5. Click or tap here to enter text.** |[ ] [ ] [ ]

\*Note: Additional rows may be added as necessary

**NARRATIVE DESCRIPTON:** Please identify and describe any other reasonably foreseeable environmental effects from the proposed action not previously identified in Tables A to L that may have less than significant impacts or potentially significant impacts. These effects may include effects that are later in time or farther removed in distance from the proposed action. Identify and describe any mitigation measures, BMPs, and/or SOPs that may avoid, minimize or compensate for the impacts, including those that reduce impacts to less than significant. In addition, provide all mitigation measures, BMPs, and/or SOPs not identified previously in the document that will be included in the project. References to existing supporting documentation (document name, section, page number) may be included as well as a summary of the relevant information.

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