

- Cultural Resource Survey, if applicable
- Memorandum of Agreement (MOA), if applicable (Letters to ACHP & Tribes)
- SHPO/ACHP/Tribal approval of MOA stipulations, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Flood Insurance:

- FIRMette or best available flood data
- Proof of Flood Insurance, if required
- Documentation supporting exception, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Floodplain Management:

- FIRMette or best available flood data
- Documentation supporting exception, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Wetland Protection:

- Color National Wetlands Inventory Map
- Documentation supporting exception, if applicable
- IPac
- Correspondence with USACE, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

HUD 8 Step Decision Making Process: only complete if applicable

- Proof of publication and distribution of EPN
- Proof of publication and distribution of NOE
- **Mitigation/Condition of Approval?** No Yes: _____

Coastal Zone Management: None in MO

Airport Hazards:

- Documentation supporting exception, if applicable
- Maps indicating not within thresholds/APZ/RPZ/CZ
- Conformance with DOD guidelines, if applicable
- Proof of notification of airport hazards, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Endangered Species:

- IPaC
- Missouri Natural Heritage Report
- “Effect Determination Tool” Results
- Documentation supporting “Effect Determination”
- Correspondence with USFWS, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Wild & Scenic Rivers:

- Map showing W&S Rivers/Segments in proximity to project site
- Correspondence with USFWS or NPS, as applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Farmland Protection:

- Documentation supporting exception, if applicable
- Map(s) supporting exemptions, showing farmland, etc., as applicable
- Correspondence and attachments to and from USDA NRCS

— **Mitigation/Condition of Approval?** No Yes: _____

Noise Control:

— Map(s) showing project in relation to noise sources or sensitive noise uses

— Noise Assessment, if applicable

— **Mitigation/Condition of Approval?** No Yes: _____

Explosive & Flammable Operations:

— Photographs/Maps of project site & adjacent sites showing explosive & flammable hazards

— HUD Acceptable Separation Distance calculations, if applicable

— **Mitigation/Condition of Approval?** No Yes: _____

Water Quality: Missouri has no sole source aquifers

Air Quality:

— Documentation of project area's attainment status

— Documentation supporting exception, if applicable

— Correspondence with EPA and DNR, if applicable

— Proof of compliance with SIP, if applicable

— Asbestos- inspection and report, if applicable

— Mold- inspection and report, if applicable

— **Mitigation/Condition of Approval?** No Yes: _____

Contamination & Toxic Substances:

— Separate form for fill/borrow, if applicable

— Previous uses of site(s)

— Online Database Screening: Superfund, eStart, Landfills, UST, ECHO, Envirofacts, etc.

— E Phase I Environmental Site Assessment (ESA), if applicable

— ASTM Phase II ESA, if applicable

— Lead-Based Paint: inspection and report, if applicable

— Lead-Based Paint: "Lead Rule Compliance Advisor" results, if applicable

— Radon: test results, if applicable

— **Mitigation/Condition of Approval?** No Yes: _____

Environmental Justice:

— Documentation showing project area's income and minority levels

— Positive and negative impacts to people by the project

— **Mitigation/Condition of Approval?** No Yes: _____

Summary of Findings & Conclusions

The following is applicable to the EA "Additional Environmental Factors" Section ONLY:

Documentation of compliance, including appropriate sources and necessary information, for the following sections will vary greatly depending on project type, location, size, etc.

Land Development

— Documentation supporting current community plans

— Zoning map

— Evidence of surrounding natural and built environment, if applicable

— Plans for conformance with surrounding natural and built environment, if applicable

— Documentation supporting soil suitability (geotechnical reports, soil borings, soil reports, etc.)

— Documentation of appropriate slope for site use

— Erosion control plan, if applicable

- Compliance with MS4 requirements
- Evidence of measures to be incorporated for safety
- Documentation of energy efficiency measures, if applicable
- **Mitigation/Condition of Approval?** No Yes: _____

Socioeconomic

- Documentation of project's potential to effect employment and income patterns
- Documentation of project's potential to effect community demographic characteristics
- Documentation of project's potential to cause displacement
- **Mitigation/Condition of Approval?** No Yes: _____

Community Facilities & Services

- Documentation of project's potential to effect educational and cultural facilities
- Documentation of project's potential to effect commercial facilities
- Documentation of project's potential to effect health care facilities
- Documentation of project's potential to effect social services
- Documentation of adequate solid waste disposal services
- Documentation of adequate wastewater disposal services
- Documentation of adequate water supply
- Documentation of adequate public safety services
- Documentation of adequate parks, open spaces, and recreation
- Documentation of adequate transportation and accessibility
- **Mitigation/Condition of Approval?** No Yes: _____

Natural Facilities

- Documentation of nearby unique natural features
- Documentation of sufficient ground water for project
- Documentation of measures to protect ground water
- Documentation of measures to protect vegetation
- Documentation of measures wildlife
- **Mitigation/Condition of Approval?** No Yes: _____

Impact Summary