NEPA Environmental Assessment Checklist Documentation

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

A "No Response" is NOT accepted in any category. Contact ECD if you have a difficult time finding an expert who will respond.

Category	Experts to Contact	Required documentation
Land Development		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design / 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
Soil Suitability / Slope / Erosion / Drainage / Storm Water Runoff	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 and Noise	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
Socioeconomic		
Demographic Character Changes, 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 and Cultural Facilities	School superintendent; Director of Schools; Regional Health Dept. Director AND Director of Chamber of Commerce	signed, dated memo/letter/email from BOTH individuals 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 and Social Services	Regional Health Dept. Director, area health systems agency; local public health dept. AND 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 BOTH individuals who gave the consult including their review information
Solid Waste Disposal / Recycling	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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Waste Water / Sanitary Sewers	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
Parks, Open Space and Recreation	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 and Accessibility	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		
Unique natural features, Water Resources	TDEC Division of Water Resources	TDEC DWR letter/memo/email
Vegetation, Wildlife	TDEC Natural Heritage Program AND Tennessee Wildlife Resource Agency (TWRA)	TDEC NHP AND TWRA letter/memo/email

Note: TDEC home office (Nashville) contact list for Environmental Review Consultation requests may be found here:

https://www.tn.gov/environment/program-areas/opsp-policy-and-sustainable-practices/opsp-environmental-consultation-requests.html