

ENVIRONMENTAL PACKAGE

Applicant (Entity) Name:	
Project Title:	
Contact Person:	Phone: ()

I. CEQA STATUS

Please check the **one** box that describes the project in this application.

The CEQA process has not yet started for this project
 The CEQA process is underway for this project*
 The CEQA process is complete for this project **(complete Question 2 below)**
 The CEQA process was completed for this project more than 5 years prior to anticipated State Water Board agreement execution date** **(complete Question 2 below)**

** A draft of the CEQA document shall be provided to the Division for review and comment. Also provide to the Division copies of any substantiating federal cross-cutter information (i.e., USFWS species list/biological assessment, cultural resources report, air quality analysis data, flood map, etc.). This will enable the Division to better understand the environmental impacts, and provide more meaningful comments on the draft CEQA document before it is sent to the State Clearinghouse.*

*** If the CEQA document was prepared more than five years prior to the anticipated assistance agreement execution date, please provide an updated CEQA document (subsequent, supplemental or addendum) that evaluates the current environmental status of the project.*

II. CEQA DOCUMENTS* (Complete this section only if the CEQA process has been completed for this project)**

Please check all box(es) that describe this application and submit the required attachments for the applicable section(s).

Project is covered under a CEQA Categorical or Statutory Exemption **(complete Section A below and attach documents)**
 Project is covered under a Negative Declaration **(complete Section B below and attach documents)**
 Project is covered under a Mitigated Negative Declaration **(complete Section C below and attach documents)**
 Project is covered under an Environmental Impact Report **(complete Section D below and attach documents)**

**** If a Joint CEQA/NEPA document (EIR/Environmental Assessment or EIR/Environmental Impact Statement) is prepared for the project, submit the applicable Record of Decision and/or Finding of No Significant Impact.*

Required Attachments	Section A	Section B	Section C	Section D
E1- EVALUATION FORM FOR ENVIRONMENTAL REVIEW AND FEDERAL COORDINATION				
E2- DRAFT AND FINAL INITIAL STUDY/NEGATIVE DECLARATION (IS/ND)				
E3- DRAFT AND FINAL INITIAL STUDY/MITIGATED NEGATIVE DECLARATION (IS/MND)				
E4- DRAFT AND FINAL ENVIRONMENTAL IMPACT REPORT (EIR)				
E5- COMMENTS AND RESPONSES				
E6- STATEMENT OF OVERRIDING CONSIDERATION (If Applicable)				
E7- MITIGATION MONITORING AND REPORTING PLAN/PROGRAM (MMRP)				
E8- RESOLUTION APPROVING THE CEQA DOCUMENTS				
E9- NOTICE OF EXEMPTION				
E10- NOTICE OF DETERMINATION				

FOR STATE USE ONLY	
CWSRF Project #	
Project Manager	
Date Received	

E1 – ENVIRONMENTAL REVIEW AND FEDERAL COORDINATION ATTACHMENTS

Check the box next to each item to indicate which supporting attachments you have provided with your application. The supporting documents must be provided unless it is not applicable.

- E1.1 – **Clean Air Act**
 - Air quality modeling data
 - Complete air emissions chart (see Evaluation Form below)
 - General conformity and/or air quality studies, *as applicable*
- E1.2 – **Coastal Barriers Resources Act**
 - Consultation record for CBRA resources in the vicinity of the project area with the USFWS, *if applicable*
- E1.3 – **Coastal Zone Management Act**
 - Copy of coastal zone permit or coastal exemption, *if applicable*
- E1.4 – **Endangered Species Act**
 - Up-to-date (less than one year old) USFWS, CDFW Natural Diversity Database, and CNPS species lists
 - Project-level biological resources and habitat evaluation including field survey and species lists review
 - Record of federal consultation and correspondence, *if applicable*
- E1.5 – **Environmental Justice**
 - Consultation record for the affected areas with the USEPA Office of Enforcement and Compliance Assurance, *if applicable*
- E1.6 – **Farmland Protection Policy Act**
 - Assessment of the conversion of prime/unique farmland and farmland of statewide/local importance to non-agricultural uses, *if applicable*
 - Assessment of Williamson Act lands converted and/or affected, *if applicable*
 - Consultation with USDA and correspondence, *if applicable*
- E1.7 – **Flood Plain Management**
 - FEMA flood mapping of the project area, *if applicable*
 - Assessment of flood hazard and drainage pattern alteration, *if applicable*
- E1.8 – **National Historical Preservation Act**
 - Cultural Resources Report (with less than one year old record search, extending to a half-mile beyond the project APE) on historic properties consistent with the National Historic Preservation Act requirements
- E1.9 – **Magnuson-Stevens Fishery Conservation and Management Act**
 - Essential Fish Habitat Assessment (EFH Assessment) for the State Water Board's consultation with the NOAA National Marine Fisheries Service, *if applicable*
 - Please see regulation E1.4 above for EFH Assessment requirements
- E1.10 – **Migratory Bird Treaty Act**
 - List of migratory birds including avoidance measures, *if applicable*
- E1.11 – **Protection of Wetlands**
 - Copy of 401 Certification from the Regional Water Quality Control Board, *if applicable*
 - Copy of 404 permit from the USACE, *if applicable*
 - Wetland delineation and survey assessment, *if applicable*
- E1.12 – **Safe Drinking Water Act, Sole Source Aquifer Protection**
 - Consultation record with the USEPA Region 9 Ground Water Office, *if applicable*
- E1.13 – **Wild and Scenic Rivers Act**
 - Consultation record with the USDA Forest Service Region 5 Office, *if applicable*

Evaluation Form for Environmental Review and Federal Coordination

Applicant Name: _____

Project Title: _____

1. Clean Air Act:

Air Basin Name: _____

Local Air District for Project Area: _____

Is the project subject to a State Implementation Plan (SIP) conformity determination?

No - The project is in an attainment or unclassified area for all federal criteria pollutants.

Yes - The project is in a nonattainment area or attainment area subject to maintenance plans for a federal criteria pollutant. Include information to indicate the nonattainment designation (e.g. moderate, serious, severe, or extreme), if applicable. If estimated emissions (below) are above the federal *de minimis* levels, but the project is sized to meet only the needs of current population projections that are used in the approved SIP for air quality, then quantitatively indicate how the proposed capacity increase was calculated using population projections.

• **The Lead Agency shall provide the estimated project construction and operational air emissions (in tons per year) in the chart below, and attach supporting calculations, regardless of attainment status.**

• **Also, attach any air quality studies that have been done for the project.**

Pollutant	Federal Status (Attainment, Nonattainment, Maintenance, or Unclassified)	Nonattainment Rates (i.e., moderate, serious, severe, or extreme)	Threshold of Significance for Project Air Basin (if applicable)	Construction Emissions (Tons/Year)	Operation Emissions (Tons/Year)
Ozone (O ₃)					
Carbon Monoxide (CO)					
Oxides of Nitrogen (NO _x)					
Reactive Organic Gases (ROG)					
Volatile Organic Compounds (VOC)					
Lead (Pb)					
Particulate Matter less than 2.5 microns in diameter (PM _{2.5})					
Particulate Matter less than 10 microns in diameter (PM ₁₀)					
Sulfur Dioxide (SO ₂)					

2. Coastal Barriers Resources Act:

Will the project impact or be located within or near the Coastal Barrier Resources System or its adjacent wetlands, marshes, estuaries, inlets, and near-shore waters? Note that since there is currently no Coastal Barrier Resources System in California, projects located in California are not expected to impact the Coastal Barrier Resources System in other states. If there is a special circumstance in which the project may impact a Coastal Barrier Resource System, indicate your reasoning below.

No - The project will not affect or be located within or near the Coastal Barrier Resources System or its adjacent wetlands, marshes, estuaries, inlets, and near-shore waters, explain:

Yes - Describe the project location with respect to the Coastal Barrier Resources System, and the status of any consultation with the appropriate Coastal Zone management agency and the United States Fish and Wildlife Service:

3. Coastal Zone Management Act:

Is any portion of the project site located within the coastal zone?

No - The project is not within the coastal zone, explain:

Yes - Describe the project location with respect to coastal areas and the status of the coastal zone permit, and provide a copy of the coastal zone permit or coastal exemption:

4. Endangered Species Act (ESA):

Does the project involve any direct effects from construction activities, or indirect effects such as growth inducement that may affect federally listed threatened or endangered species or their critical habitat that are known, or have a potential, to occur on-site, in the surrounding area, or in the service area?

• Required documents: Attach project-level biological surveys, evaluations analyzing the project's direct and indirect effects on special-status species, and an up-to-date species list (less than one year old from the United States Fish and Wildlife Service, the California Natural Diversity Database and the California Native Plant Society) for the project area.

No - Discuss why the project will not affect any federally listed special status species:

Yes - Provide information on federally listed species that could potentially be affected by this project and any proposed avoidance and compensation measures so that the State Water Board can initiate informal/formal consultation with the applicable federally designated agency. Explain any previous ESA consultations /coordination conducted with the National Marine Fisheries Service or US Fish and Wildlife Service for the project:

5. Environmental Justice:

Does the project involve an activity that is likely to be of particular interest to or have particular impact upon minority, low-income, or indigenous populations, or tribes?

No - Selecting "No" means that this action is not likely to be of any particular interest to or have an effect on these populations or tribes, explain:

Yes - If you answer yes, please check at least one of the boxes and provide a brief explanation below:

- The project is likely to affect the health of these populations.
- The project is likely to affect the environmental conditions of these populations.
- The project is likely to present an opportunity to address an existing disproportionate impact of these populations.
- The project is likely to result in the collection of information or data that could be used to assess potential impacts on the health or environmental conditions of these populations.
- The project is likely to affect the availability of information to these populations.
- Other reasons (please describe):

Briefly explain the answer:

6. Farmland Protection Policy Act:

Is any portion of the project located on important farmland?

No - The project will not affect protected farmland. Explain:

Yes - Include information on the acreage that would be converted from important farmland to other uses. Indicate if any portion of the project boundaries is under a Williamson Act Contract and specify the amount of acreage affected:

7. Flood Plain Management:

Is any portion of the project located within a 100-year floodplain as depicted on a floodplain map or otherwise designated by the Federal Emergency Management Agency?

• **Required documents: Attach a floodplain map.**

No - Provide a description of the project location with respect to streams and potential floodplains:

Yes - Describe the floodplain, and include a floodplains/wetlands assessment. Describe any measures and/or project design modifications that would minimize or avoid flood damage by the project:

8. National Historic Preservation Act:

Identify the area of potential effects (APE) with both cartographic and textual descriptions, including construction, staging areas, and depth of any excavation. (Note: the APE is three dimensional and includes all areas that may be affected by the project, including the surface area and extending below ground to the depth of any project excavations).

- **Required documents:** Attach a copy of a Cultural Resources Report prepared by a qualified professional that includes a current records search (less than one year old, extending to a half-mile beyond the project APE), with maps showing all sites and surveys drawn in relation to the project area, records of Native American consultation, and a consultation letter for the State Water Board to use for consultation with the State Historic Preservation Officer.

Summarize the information provided below:

9. Magnuson-Stevens Fishery Conservation and Management Act:

Does the project involve any direct effects from construction activities, or indirect effects such as growth inducement that may adversely affect essential fish habitat?

No - Discuss why the project will not affect essential fish habitat:

Yes - Provide information on essential fish habitat that could potentially be affected by this project and any proposed avoidance and compensation measures. Explain any previous consultations/coordination conducted with the National Marine Fisheries Service for the project:

10. Migratory Bird Treaty Act:

Will the project affect protected migratory birds that are known, or have a potential, to occur on-site, in the surrounding area, or in the service area?

No - Provide an explanation below.

Yes - Discuss the impacts (such as noise and vibration impacts, modification of habitat) to migratory birds that may be directly or indirectly affected by the project and mitigation measures to reduce or eliminate these impacts. Include a list of all migratory birds that could occur where the project is located:

11. Protection of Wetlands:

Does any portion of the project boundaries contain areas that should be evaluated for wetland delineation or require a permit from the United States Army Corps of Engineers?

No - Provide the basis for such a determination:

Yes - Describe the affect to wetlands, potential wetland areas, and other surface waters, and the avoidance, minimization, and mitigation measures to reduce such impacts. Provide the status of the permit and information on permit requirements:

12. Safe Drinking Water Act, Sole Source Aquifer Protection:

Is the project located in an area designated by the United States Environmental Protection Agency, Region 9, as a Sole Source Aquifer?

No - The project is not within the boundaries of a sole source aquifer.

Yes - Identify the sole source aquifer (e.g., Santa Margarita Aquifer, Scott's Valley, the Fresno County Aquifer, the Campo/Cottonwood Creek Aquifer or the Ocotillo-Coyote Wells Aquifer) that will be affected:

13. Wild and Scenic Rivers Act:

Identify watershed where the project is located: _____

Is any portion of the project located within a wild and scenic river?

• Required documents: Attach a map if any portion of the project is located within a wild and scenic river watershed.

No - The project will not affect a wild and scenic river. Explain:

Yes - Identify the wild and scenic river watershed and project location relative to the affected wild and scenic river: