

Environmental & Cultural Analysis Checklist

General Instructions: Complete this form, following the instructions below, and those on pages 6-7 of the 2010 Chesapeake Bay Gateways Financial Assistance Guidelines. If you have any questions about interpreting the checklist questions, please contact NPS Gateways staff.

Gateway Name: _____

Proposal Title: _____

Project Description/Location: *(To begin the statutory compliance file, attach to this form, maps, site visit notes, agency consultation notes, data, reports, categorical exclusion form (if relevant), or other relevant materials.)*

Are personnel preparing this form familiar with the proposed project site? Yes No

Did the personnel visit the site? Yes No *(If yes, attach meeting notes or additional pages noting when site visit took place, who attended, etc.)*

Is the proposed project in an approved plan such as a general management plan or implementation plan which has an accompanying NEPA document? Yes No If so, plan name: _____

Is the project still consistent with the plan? Yes No

Is the environmental documentation still up-to-date? Yes No

Applicant's Chief Executive Signature: _____ Date: _____

Gateways Chief Executive Signature: _____ Date: _____

Part 1

Please answer the questions in part 1, below. If the answer to each of the questions below is either "yes" or "not applicable" (N/A), then the proposal will probably be "categorically excluded" from further environmental and cultural impact analysis. If the answer to **all** questions in Part 1 is "no", then complete Part 2.

| Environmental/Cultural Factors: Is the proposal focused only on the following: | Yes | No | N/A |
|---|-----|----|-----|
| Activities which are educational, informational, advisory, or consultative to other agencies, public and private entities, visitors, individuals or the general public? | | | |
| Preparation and issuance of publications? | | | |
| Changes in interpretive and/or environmental education programs? | | | |

Part 2

If the answers to **all** questions in part 1 are “no”, carefully answer the questions below. Attach additional sheets if more space is needed. Once you have completed the checklist, along with any consultations necessary to do so, contact NPS Gateways staff to discuss the checklist following instructions on pages 6-7 of the grant guidelines.

| Resource Effects to Consider: Are any measurable impacts possible on the following physical, natural or cultural resources? | Yes | No | Comment or Data Needed to Determine |
|--|-----|----|-------------------------------------|
| 1. Geological resources-soils, bedrock, streambeds, etc. | | | |
| 2. From geohazards | | | |
| 3. Air quality | | | |
| 4. Soundscapes | | | |
| 5. Water quality or quantity | | | |
| 6. Streamflow characteristics | | | |
| 7. Marine or estuarine resources | | | |
| 8. Floodplains or wetlands | | | |
| 9. Land use, including occupancy, income, values, ownership, type of use | | | |
| 10. Rare or unusual vegetation-old growth timber, riparian, alpine | | | |
| 11. Species of special concern (plant or animal; state or federal listed or proposed for listing) or their habitat | | | |
| 12. Unique ecosystems, biosphere reserves, World Heritage sites | | | |
| 13. Unique or important wildlife or wildlife habitat | | | |
| 14. Unique or important fish or fish habitat | | | |
| 15. Introduce or promote nonnative species (plant or animal) | | | |
| 16. Recreation resources | | | |
| 17. Visitor experience | | | |
| 18. Cultural resources | | | |
| 19. Socioeconomics | | | |
| 20. Minority and low-income populations | | | |
| 21. Energy resources | | | |
| 22. Other agency or tribal land use plans or policies | | | |
| 23. Resource, including energy, conservation potential | | | |
| 24. Urban quality, gateway communities, etc. | | | |
| 25. Long-term management of resources or land/resource productivity | | | |
| 26. Other important environmental resources (e.g., geothermal, paleontological resources) | | | |

Part 3

Has consultation with all affected agencies or tribes been completed? Yes No *(If so, attach additional consultation details, including the name, the dates, and a summary of comments from other agencies or tribal contacts.)*

Does the proposed project require a permit from a federal, state, or local agency to proceed? Yes No *(If*

so, indicate if the application(s) have been made; attach copies of the application(s) or permit(s) issued.)