



## DISTRICT QUALITY CONTROL CHECKLIST

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### **Project Information**

Project Name: \_\_\_\_\_  Local Assistance  SHS  
DIST-CO-RTE-PM: \_\_\_\_\_ EA: \_\_\_\_\_  
Federal Aid Number: \_\_\_\_\_  
Document Type:  EA  EIS  Draft  Final

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### **Contact Information**

District Environmental Branch Chief: \_\_\_\_\_ Phone: \_\_\_\_\_  
Document Preparer or Oversight Coordinator: \_\_\_\_\_ Phone: \_\_\_\_\_  
Local Agency: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_  
Name of Environmental Consultant: \_\_\_\_\_ Phone: \_\_\_\_\_

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### **ROD Only:**

I hereby certify the following for this ROD:

- Headquarters (HQ) review has been completed and the HQ Environmental Coordinator has recommended that this ROD is ready for signature.

### **EIS Only:**

I hereby certify the following for this EIS:

- Headquarters (HQ) review has been completed and the HQ Environmental Coordinator has recommended that this EIS is ready for signature.
- Legal review of the draft EIS or legal sufficiency review of the final EIS has been completed and the reviewing attorney has concluded the draft EIS is ready for circulation or provided the legal sufficiency determination for the final EIS.



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### **EA and EIS:**

I hereby certify that this environmental document has met the requirements of the District Quality Assurance program and that the following quality reviews and terms of the assignment of NEPA responsibilities have been completed and properly documented:

- The Internal and External Quality Control Certification form, as appropriate, have been completed and all of the reviewer's certifying signatures have been obtained.
- The Environmental Document Review Checklist has been completed.
- The Environmental File has been populated in accordance with the Environmental Uniform File System requirements.
- The STEVE or LP 2000 database has been updated to reflect current document status.

### **Individual Section 4(f) Evaluation:**

- Yes    No   If "yes," I hereby certify the following:
- The HQ Environmental Coordinator has reviewed and accepted the individual Section 4(f) evaluation.
- Legal review of the draft individual Section 4(f) evaluation or legal sufficiency review of the final individual Section 4(f) evaluation has been completed and the reviewing attorney has concluded the evaluation is ready for circulation or provided the legal sufficiency determination for the final individual Section 4(f) evaluation.

\_\_\_\_\_  
Environmental Branch Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Environmental Office Chief

\_\_\_\_\_  
Date

\_\_\_\_\_  
Deputy District Director, Environmental

\_\_\_\_\_  
Date