

General Environmental/Cultural Review Process for Infrastructure Projects

Agency/Department	DEPARTMENT OF COMMERCE		DEPARTMENT OF TRANSPORTATION	DEPARTMENT OF HEALTH	DEPARTMENT OF ECOLOGY	USDA
Program/Website	Public Works Board (PWB) Community Economic Revitalization Board (CERB)		Local Programs Environmental Services	Drinking Water State Revolving Fund Environmental and Cultural Review	Clean Water State Revolving Fund Environmental Review Website	Rural Development Services Environmental Guidance
Authority	PWB/CERB		HUD. Authority delegated to local governments.	FHWA/WSDOT	EPA. Authority delegated to Health.	Ecology/EPA
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Consultation, if any	PWB Tribal Consultation CERB Tribal Consultation		Formal consultation lead by local government following HUD requirements.	Formal consultation lead by WSDOT	Formal consultation lead by DOH	Dependent upon regulation
Public Notification and Outreach	PWB: Governor’s Executive Order 21-02 Compliance. GEO 20-21 process must be completed prior to the start of PWB-funded construction projects. Process administered in Zoom Grants: attach EZ1 form or prior-approved Section 106 documentation; PWB Program Director/Tribal Liaison conducts consultation with DAHP and the Tribes. CERB: Governor’s Executive Order 21-02 Compliance. GEO 20-21 process must be completed prior to contract execution. Process administered in Zoom Grants: attach EZ1 form or prior-approved Section 106 documentation; CERB Executive Director/Tribal Liaison conducts consultation with DAHP and the Tribes.		National Environmental Policy Act (NEPA): • If Categorically Excluded: - Publish Notice to Request Release of Funds, then Grantee 7-day comment period; - Submit Request for Release of Funds, then 15-day Commerce comment period • If Environmental Assessment: - Publish Concurrent Notice, then Grantee 15-day comment period; - Submit Request for Release of Funds, then 15-day Commerce comment period • Additional separate notice(s) if affecting floodplain/wetlands SEPA notice and comment period as necessary.	• None required if Categorically Excluded • Environmental Assessment: 30 days comment period prior to issuing FNSI • Environmental Impact Statement: 30 days for the Notice of Intent, then 45 days for draft EIS prior to issuing Record of Decision. • Individual Section 4(f) document: 30 days on draft 4(f) document	DOH notifies borrower to begin public comment period, consisting of a one-time legal advertisement in local newspaper announcing the 30-day comment period. In addition, publish notification in the SEPA Register.	State Environmental Review Process (SERP) requires public outreach and meaningful consultation with identified disadvantaged communities (DAC). See Environmental Review Guidance within the current Funding Guidelines for further information.
Regulatory process	State Environmental Policy Act (SEPA); RCW 43.155		NEPA - 24 CFR Part 58 SEPA - RCW 43.21C; Ch. 197-11 WAC	23 CFR 771 FHWA National Environmental Policy Act Implementing Regulations 23 CFR 772 FHWA Noise Regulations 23 CFR 774 Section 4(f) of the US DOT Act of 1966	State Environmental Review Process (SERP), 40 CFR 35.3580.	EPA approved State Environmental Review Process (SERP) per 40 CFR 35.3140, 40 CFR 31.3145 and CWSRF Operating Agreement.
Important Considerations (Program specific)	Governor’s Executive Orders Growth Management Act conformance and compliance Puget Sound Action Agenda Shoreline Management Act Federal regulations as appropriate RCW 70.235.070 Greenhouse gas emissions policy		Historic Preservation [36 CFR 800] Floodplain Management [24 CFR 55, EO 11988] Wetlands Protection [EO 11990] Coastal Zone Management Act [Section 307(c), (d)] Sole Source Aquifers [40 CFR 149] Endangered Species Act [50 CFR 402] Wild and Scenic Rivers Act [Section 7(b), (c)] Air Quality [Clean Air Act and 40 CFR 6, 51, 93] Farmland Protection Policy Act [7 CFR 658] Environmental Justice [EO 12898] Other HUD Environmental Standards & Regulations • Noise Abatement/Control [24 CFR 51 B] • Toxic or Hazardous Substances and Radioactive Materials [HUD notice 79-33] • Siting of HUD-Assisted Projects near Hazardous Operations [24 CFR 51 C] • Airport Clear Zones and Accident Potential Zones [24 CFR 51 D]	Bald and Eagle Protection Act Civil Rights Act of 1964 Title VI Clean Water Act Clean Air Act Coastal Zone Management Act Comprehensive Environmental Response, Compensation, and Liability Act Endangered Species Act Environmental Justice Executive Orders Farmland Protection Policy Act Floodplain Management Executive Orders Land and Water Conservation Act 6(f) Magnuson-Stevenson Act/Sustainable Fisheries Act National Historic Preservation Act National Environmental Policy Act Safe Drinking Water Act Wild and Scenic Rivers Act	Archeological and Historic Preservation Act Civil Rights Act of 1964 Title VI Clean Air Act Coastal Zone Management Act Environmental Justice Endangered Species Act Act Farmland Protection Policy Act National Environmental Policy National Historic Preservation Act Safe Drinking Water Act Wild and Scenic Rivers Act	Dependent upon project design, location and funding source. Report in the SERP Information Packet any local, state, Tribal or Federal authorizations, permits or consultations associated with the project. Only need to report permits/authorizations triggered by the project. Report authorizations and permits that have potential to change plans and specs at 90% completion. Ensure any required mitigation is included in the loan agreement. Request completion of required permits during Design Phase prior to applying for Construction funding.
						Regulation 7 CFR Part 1970 National Environmental Policy Act (NEPA)
						Local government provides information Consultation usually completed by agency
						Determined by agency. If impact to important land resources or controversial project, preliminary public notice required and publishing of FONSI.
						Complete environmental during application Clean Air Act Clean Water Act Coastal Zone Management Act Endangered Species Act Environmental Justice Executive Orders Farmland Protection Policy Act Floodplain Management Executive Orders National Historic Preservation Act Safe Drinking Water Act Sustainable Fisheries Act Wetland Protection Executive Orders Wild and Scenic Rivers Act Intergovernmental Review Sole Source Aquifer Also requires evidence of SEPA compliance

