

Attachment D: Checklist for Agencies Considering their Application as a PSR Equivalent

This checklist is for projects with infrastructure elements, that do not have an existing PSR or PSR Equivalent, and are OFF the State Highway System. **Projects with infrastructure elements, that do not have an existing PSR or PSR Equivalent, and are ON the State Highway System should NOT complete this form, and consult their District Contact listed on the CCLGP website about PSRs as soon as possible.** Projects that do not contain infrastructure elements can leave the Attachment D field blank. See the section on Attachment D in the Application Instructions for more details.

Applicants who can use this checklist may consider their completed application with all required attachments as a PSR Equivalent, if the topics listed below are thoroughly addressed in other parts of the application package. Check the box next to each of the below items that have been addressed in the application package.

Project background and history (discussed in Section A.2, “Demonstrated Community Need”, of the Project Narrative).

Inventory of environmental resources, identification of potential environmental issues, and the anticipated environmental processing type. In addition, describe potential mitigation requirements and associated costs. (Discussed in Section A.4, “Project Deliverability”, of the Project Narrative.)

Description of potentially hazardous materials/waste problems, potential mitigation or avoidance measures, and potential costs. (Discussed in Section A.4, “Project Deliverability”, of the Project Narrative.)

Identification of other funding sources, if applicable. (Listed these in Section 1.3, “Summary Budget Information”, in the main application form.)

After all the boxes are checked, save and attach this completed form to your application in the “**Attachment D: For Infrastructure Projects, Project Study Report or Equivalent with Engineer's Stamp**” field.