

Title VI EA/EIS Review Checklist			Revised	12/17/2008															
Document:																			
Reviewer(s):																			
Review Date:																			
A. Review																			
1	Is review while EA/EIS still in draft form?	Yes	No	Other															
2	Is there a list of acronyms and abbreviations?	Yes	No	Other															
3	Is there a list of figures?	Yes	No	Other															
4	Is there a list of tables?	Yes	No	Other															
5	Were visuals and graphics used appropriately throughout the document?	Yes	No	Other															
6	Will notice of the availability of this document appear in various media outlets and not just the Internet?	Yes	No	Other															
7	Alternative Document statement?	Yes	No	Other															
B. Project Site																			
Was population analyzed by:																			
1	age group?	Yes	No	Other															
2	languages spoken?	Yes	No	Other															
3	national origin of population?	Yes	No	Other															
4	income groups?	Yes	No	Other															
5	race?	Yes	No	Other															
6	color?	Yes	No	Other															
7	If total population changed substantially, are most recent census figures being used?	Yes	No	Other															
C. Public Input																			
1	All affected groups contacted?	Yes	No	Other															
2	Were adjoining property owners contacted?	Yes	No	Other															
3	Were all the comments summarized?	Yes	No	Other															
4	Indication of how affected groups were identified?	Yes	No	Other															
5	Were bi-lingual services needed or requested for LEP?	Yes	No	Other															
6	Summary table in EA [not required]?	Yes	No	Other															
7	Was there targeted contact?	Yes	No	Other															
8	What means were used for contact?	Landowner letter	TV	Radio	Internet	Posters	Newspaper	Telephone	Flyers										
9	Are copies of public notices/ news releases in EA?	Yes	No	Other															
10	Was reasonable accomodation statement present for public meetings?	Yes	No	Other															
11	Was alternative accessible statement present in the meeting notice?	Yes	No	Other															
12	Was number of attendees at meetings discussed?	Yes	No	Other															
13	Were public hearings/workshops held and summarized in document?	Yes	No	Other															
14	If high % of protected status, is there discussion of involvement?	Yes	No	Other															
15	Were adverse comments as detailed as the supporting comments?	Yes	No	Other															
16	Were minutes of public meetings included?	Yes	No	Other															
17	Were newspaper articles regarding the meetings included in the document?	Yes	No	Other															
18	Was time of meetings practicable?	Yes	No	Other															
19	Is there documentation that Title VI Public Meeting form was used?	Yes	No	Other															
20	Are post EA public meetings discussed?	Yes	No	Other															
D. Impacts																			
1	Disclose construction impacts?	Yes	No	Other															
2	Discuss mitigation for each construction impact?	Yes	No	Other															
3	Discuss air quality impacts?	Yes	No	Other															
4	Discuss mitigation of air quality impacts?	Yes	No	Other															
5	Discuss impacts on affected businesses?	Yes	No	Other															
6	Discuss mitigation for each business impact?	Yes	No	Other															
7	Discuss noise impacts during construction?	Yes	No	Other															
8	Discuss mitigation for construction noise impacts?	Yes	No	Other															
9	Discuss noise impacts after completion?	Yes	No	Other															
10	Discuss mitigation for noise impacts after completion?	Yes	No	Other															
11	Discuss land use impacts?	Yes	No	Other															
12	Discuss mitigation of land use impacts?	Yes	No	Other															
13	Discuss visual impacts?	Yes	No	Other															
14	Discuss mitigation of visual impacts?	Yes	No	Other															
15	Discuss ADA issues?	Yes	No	Other															
16	Discuss mitigation of ADA issues?	Yes	No	Other															
17	Discuss Hazmat issues?	Yes	No	Other															
18	Discuss mitigation of Hazmat issues?	Yes	No	Other															
19	Does lack of mitigation specifically affect any group?	Yes	No	Other															
20	If urban project, does project "divide neighborhood"?	Yes	No	Other															
21	Does document discuss displacement?	Yes	No	Other															
22	Is displacement being mitigated?	Yes	No	Other															
23	Were economic impacts identified?	Yes	No	Other															
24	Was mitigation to economic impacts identified?	Yes	No	Other															
25	Were right of way acquisitions identified?	Yes	No	Other															
26	Were mitigations to right of way acquisitions identified?	Yes	No	Other															
27	Was statement of disproportionate impact on low income or minority populations included?	Yes	No	Other															
28	Was there an explanation why there was or was not an Environmental Justice impact?	Yes	No	Other															