

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) CHECKLIST FOR THE GRANTEE¹

What to Submit to your State/Regional Water Boards' Grant Managers

If project is covered under a **CEQA Categorical or Statutory Exemption**, submit a copy of the following:

- Notice of Exemption** (filed with and dated stamped by the county clerk and the Governor's Office of Planning and Research)
- List of Best Management Practices (BMPs) and their locations**, if project implements BMPs

If project is covered under a **Negative Declaration**, submit a copy of the following:

- Draft and Final Initial Study/Negative Declaration (IS/ND)**
(or Mitigated Negative Declaration, if applicable)
 - Comments and Responses to the Draft IS/ND
 - Mitigation Monitoring and Reporting Plan (if using a Mitigated Negative Declaration)
- Resolution approving the CEQA documents**
 - Adopting the Negative Declaration
 - Making CEQA Findings

Notice of Determination (filed with and dated stamped by the county clerk and the Governor's Office of Planning and Research)

If project is covered under an **Environmental Impact Report (EIR)**, submit a copy of the following:

- Draft and Final EIR**
 - Comments and Responses to the Draft EIR
 - Mitigation Monitoring and Reporting Plan/Program (MMRP)
- Resolution approving the CEQA documents**
 - Certifying the EIR and adopting the MMRP
 - Making CEQA Findings
 - Adopting a Statement of Overriding Considerations for any adverse environmental impact(s), if applicable
- Notice of Determination** (filed with and dated stamped by the county clerk and the Governor's Office of Planning and Research)

If EIR is a joint CEQA/National Environmental Policy Act document (EIR/Environmental Impact Statement or EIR/Environmental Assessment), submit the applicable Record of Decision and/or the Finding of No Significant Impact.

¹ Grantee may be asked to provide copies of their permit(s) if necessary to confirm compliance with CEQA