



### CLOSEOUT CHECKLIST

| Review Items   | Done | Comments |
|--|------|----------|
| Review FEMA Record of Environmental Consideration (REC)  |      |          |
| Review REC attachments, if any   |      |          |
| Confirm if any "Monitoring Required" is in the Conditions section at the end of the REC  |      |          |
| Action is NOT required if monitoring is checked "No." It's a standard disclosure that safeguards FEMA from any potential unknowns at the time of EHP review. If it is clear that these conditions needed monitoring or if scope changes occurred, then we need to re-evaluate for compliance |      |          |
| If monitoring is checked "Yes," confirm documentation  |      |          |
| <i>Common Examples:</i>  |      |          |
| Confirm the Lead Agency and any required Permits   |      |          |
| Validate the Applicant sent in Emergency Work Notifications to CA Fish & Wildlife, this is due diligence at the state level  |      |          |
| Validate the Applicant submitted to the USACE  |      |          |
| Confirm USACE compliance was signed  |      |          |
| Confirm Clean Water Act, Section 404 requirements were met   |      |          |
| Confirm any new Ground Disturbance   |      |          |
| Confirm Borrow Materials (stockpile fill, sourced fill, etc.)  |      |          |
| Confirm the Source and drop off locations of Borrow Material   |      |          |
| Confirm Wetland/Floodplain compliance, if any  |      |          |
| Confirm Best Management Practices (BMPs) for wetlands  |      |          |
| Confirm Hydrology & Hydraulic (H&H) report, if any   |      |          |
| Separate improvements or mitigation from regular SOW   |      |          |
| Confirm a Benefit Cost Analysis for any mitigation work added as a result of professional recommendation. Any additional mitigation work that wasn't disclosed in the PW needs supporting analysis and must prove cost effectiveness.  |      |          |
| Confirm if any Clean Air Act requirements are applicable   |      |          |
| Confirm any Endangered Species Act (ESA) requirements  |      |          |
| Validate US Fish & Wildlife correspondence for ESA conditions  |      |          |
| Confirm any US Forest requirements or permits that apply   |      |          |
| Other:   |      |          |