

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) REVIEW**  
**California Health Facilities Financing Authority Checklist**

All Applicants for CHFFA financings must submit documentation demonstrating compliance with Division 13 commencing with Section 21000 of the Public Resources Code (CEQA Requirements):

If the project is subject to CEQA Requirements, provide the following documentation or justification for each project:

- Notice of Determination Received (Attach Copy)
- Notice of Exemption Received (Attach Copy)
- Other documents evidencing compliance (e.g. permits, local authority approval documents, printed authorizations, OSHPD Plan Review status, etc.)
- Project is considered a Special Situation (see Title 14 California Code of Regulation, Sections 15180-15190) (Provide written justification of compliance with applicable section.)

Additionally, please provide a listing of the following for these documents:

Name of approving Agency: \_\_\_\_\_

Date approval given: \_\_\_\_\_

If project is not subject to CEQA Requirements provide a written justification and rationale using one of the following categories:

- Is not a Project as defined by CEQA Requirements (see Title 14 California Code of Regulation, Section 15378)
- Project is Statutorily Exempt (see Title 14 California Code of Regulation, Sections 15260-15285)
- Project is Categorical Exempt (see Title 14 California Code of Regulation, Sections 15300-15333)