Northern Border Regional Commission

LDD Decision Tree for PNTP

> Assess need for PNTP early! Recommend using underlined initial NEPA determination to determine whether a PNTP is needed.

➤ Does project receive **completed CATEX** determination?

- **YES** → Proceed to match source review.
- 🔍 Are there unsecured match sources?
  - **NO** → Submit completed documentation to receive full Notice to Proceed (NTP)
  - ✅**YES** → PNTP is **available** for:
    - LDD Costs
    - Accruing In-Kind Match

➤ Does project require **additional consultations** to satisfy CATEX determination?

- **YES** → Consult NBRC for required NEPA tasks and costs.
- 🔍 Will the project need more time and costs to satisfy a CATEX
  - **NO** → Submit completed documentation to receive full NTP
  - ✅**YES** → PNTP is **available** for:
    - Specified NEPA Costs
    - LDD Costs
    - Accruing In-Kind Match

➤ Does project require an **Environmental Assessment (EA)** to complete NEPA?

- **YES** → Consult NBRC for NEPA tasks and costs.
- ✅ PNTP is **required** and available for:
  - Specified NEPA Costs
  - LDD Costs
  - Accruing In-Kind Match