

ENVIRONMENTAL REVIEW RECORD CHECKLIST

Project Year and Title:

	Requirements	n/a	Environmental Assessment	Categorically Excluded Subject To 58.5	Categorically Excluded Converted to Exempt	Exempt or CENST	Aggregate - previous ERR still valid	Adoption of Other Agencies' ERR	Addendum / Scope Change
Corresponds to form(s):	Corresponds to ERR Chapter pgs:		6-10	10-12	12-13	14	16	14	16
EA Worksheets	Environmental Assessment Narrative								<i>Statutory Worksheet only</i>
	Statutory Worksheet								
	NEPA Checklist								
	Signature/Dates on all forms Signature Dates*								
CEST Worksheets	CEST Narrative								
	Statutory Worksheet								
	Signature/Dates on all forms								
	Signature Dates*								
Exempt/CENST Worksheets	Exempt or CENST Worksheet & Certification								
	Signatures/Dates on all forms Signature Date(s)								
	Map w/ project delineated								
	SHPO Letter Response Date*								
	All Tribal Consultations Sent Date* Tribe(s) & Response Date(s)								

* These signature dates must precede the publication date of the NOI/RROF or the Concurrent Notice and the Distribution List letters.

Requirements	n/a	Environmental Assessment	Categorically Excluded Subject To 58.5	Categorically Excluded Converted to Exempt	Exempt or CENST	Aggregate - previous ERR still valid	Adoption of Other Agencies' EA	Addendum / Scope Change
Early Notice and Public Review (for floodplain projects) Publication Date								
Final Notice and Public Explanation (for floodplain projects) Publication Date								1
Concurrent Notice Publication Date OR Posting Date								
Notice of Intent to Request Release of Funds Publication Date OR Posting Date								
Distribution List (with proof) Date EN&PR Letters Sent FN&PE / Other Notice Date Letters Sent								
Documentation of Flood Insurance (for structures only)								
Copy of Adopted EIS/EA								
Addendum of Validity Signature Date								
Request for Release of Funds/Certification Signature Date**						2		

** This signature date must be after local review (final notice public comment period(s)).

1 Check with ECD before completing - only needed if original ERR was an EA or new floodplain/wetland areas are being added to project

2 Needed if original project was funded in a previous year