

Environmental Review Record (ERR) Checklist

Date ERR Rec'd: _____ Grantee: _____ Application #: _____

State Comment Period End Date: _____ Publication Comment Period End Date: _____ Reviewed by: _____

PY 20 _____ AIC Date: _____ LGR: _____ Date reviewed: _____ ERR data entered in GUMBO?

<i>All activities must be cleared regardless of funding source.</i> Activity: _____ Activity: _____ Activity: _____	Environmental Assessment (EA)	Categorical (subject to)	Exclusion (not subject to)	Exempt
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Environmental Review Levels of Clearance				
Required Documents	Environment Assessm't	Cat. Excluded (subject to 58.5-58.35)	Cat. Excluded (not subject to 58.5-58.35(b))	Exempt
Cert. of Exemption 24 CFR 58.34				
Compliance Checklist 24 CFR 58.6				
Cert. of Categorical Exclusion (not subject to 58.5)				
Cert. of Categorical Exclusion (subject to 58.5)				
Statutory Checklist and Worksheet				
Environmental Assessment Checklist				
Project Description				
Maps (All maps should have target area clearly identified)				
Project Map				
Floodplain Map				
Wetland Inventory Map				
Coastal Zone Map				
Coastal Zone Barrier Map				
Sole Source Aquifers Map				
Wild and Scenic Rivers Map				
Airport/Military Airfield Maps				
Environmental Justice Map				
Historic Preservation letters				
To and From SHPO and Tribes				
Wetlands letters				
To and From Agency				
8 Step Process for Floodplains and/or Wetlands				
8 step process				
"Early Public Notice" w/15-day comment period				
"Notice of Explanation" w/7-day comment period				
Manmade Hazards: Therm./Exp. Statement (ED Projects)*				
USFWS Report: Endangered Species/Critical Habitat				
Endangered Species Memo from RE				
"Notice of Intent to Request Release of Funds"				
7-day public comment period (published)				
10-day public comment period (posted)				
15-day State comment period				
"Combined Notice of FONSI and of ITRROF"				
15-day public comment period for FONSI (published)				
18-day public comment period for FONSI (posted)				
15-day State comment period				
Distribution List (including FEMA if in floodplain or wetland)				
RRF/Certification signed after grantee's comment period				

Were grant funds used to prepare ERR? yes no If "yes", did work on ERR begin after AIC date? yes no **
 Permits required? yes no If "yes", are all included in the ERR (exception - Sec. 404)? yes no
 Site specific? yes no Based on EA, is an Environmental Impact Statement required? yes no
 Did a Tribe request language be inserted into construction contract? yes no

* Assessments must be completed if determined necessary by statements. ** If "no", discuss with CN / TW.