

SAMPLE ENVIRONMENTAL REVIEW RECORD CHECKLIST

- ☐ Finding of Exemption and/or Categorical Exclusion not Subject to
- ☐ Statutory Checklist and all supporting documentation
- ☐ Historic Preservation Procedures Completed and Documented including Tribal Consultation
- ☐ Floodplains/Wetlands Procedures Completed and Documented
 - Early Public Notice Published
 - Notice of Explanation Published
- ☐ Environmental Assessment and Checklist (Format II) and all supporting documentation
- ☐ Notice of Intent to Request Release of Funds (NOIRROF) Publication (tear sheet)
- ☐ Concurrent Notice of Finding and No Significant Effect and Notice of Intent to Request Release of Funds (FONSI-NOIRROF) (tear sheet)
- ☐ Notice of Availability of Environmental Assessment (if joint project with Rural Development only)
- ☐ Distribution List for all Public Notices
- ☐ Comments Received and City/County responses
- ☐ Environmental Certification, Request for Approval of Evidentiary Materials and Release of Funds Submitted
- ☐ Post-Review Revisions and Changes, Written Decisions, Amendments and Supplements

(This listing is for all types of possible projects. For a more complete listing of required documentation for the ERR as it relates to a specific type of project, see Section 58.30 of the regulations and the Handbook Chapter 2.)