

Attachment 2-15
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.)