

Environmental Review Checklist

Environmental Review Record	YES	NO	N/A
Have you established an Environmental Review Record (ERR)?			
Is it available for public review?			
Did you include a project description, map, comments, notices, etc.?			
Was an Environmental Review Compliance Liaison designated?			
“Other” Federal laws and regulations	YES	NO	N/A
Was the project in a floodplain?			
If yes, was the eight-step process followed?			
Do you have a SHPO clearance letter?			
Was the project affected by any of these laws?			
If yes, did you document compliance with these?			
NEPA Requirements (Exempt Project)	YES	NO	N/A
Was a finding of exemption letter sent to the AEDC?			
Was compliance with 24 CFR 58.6 documented?			
Is an AEDC Clearance Letter on file?			
NEPA Requirements (Categorically Excluded)	YES	NO	N/A
Was a finding of categorical exclusion determination sent to AEDC?			
Was compliance with “other” laws documented by completion of the Statutory Checklist?			
Was compliance with 24 CFR 58.6 documented?			
Was a NOI/RROF published, if subject to 58.5?			
Was RROF and Certification sent to AEDC?			
Is an AEDC Clearance Letter on file?			
NEPA Requirements (Environmental Assessment) in addition to the documents above.	YES	NO	N/A
Was compliance with “other” laws documented by completion of the Statutory Checklist?			
Was an Environmental Assessment Checklist completed?			
If no significant impact was found, was a combined NOI/RROF and FONSI notice published?			
Was the FONSI distributed to all applicable parties?			
Were any adverse comments received?			
If so, were they responded to in writing?			
Was the Request for Release of Funds and Certification signed by the appropriate official?			
Did the environmental assessment indicate the need for an Environmental Impact Statement?			
If so, was one submitted to and approved by the Department?			
Is an AEDC Clearance Letter on file?			