

	Requirements	n/a	Environmental Assessment	Categorically Excluded	Categorically Excluded Converted to Exempt	Exempt	Aggregate - previous ERR still valid	Adoption of Other Agencies' EA	Addendum	A-1 2
A-11	Final Notice and Public Explanation (for floodplain projects) Publication Date									
A-12	Concurrent Notice Publication Date OR Posting Date									
A-13	Notice of Intent to Request Release of Funds Publication Date OR Posting Date									
A-14	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									
A-18	Addendum of Validity Signature Date									
A-3	Finding of Categorical Exclusion Signature Date*									
A-16	Certification and Checklist for Exempt Status Signature Date									
A-17	Request for Release of Funds/Certification Signature Date**						2			

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

** The signature date must be after local review

1 Check with ECD before completing - only needed if original ERR was an EA.

2 Needed if original project was funded in a previous year