

Requirements		Environmental Assessment	Categorically Excluded	Categorically Excluded Converted to Exempt	Exempt	Aggregate - previous ERR still valid	Adoption of Other Agencies' EA	Addendum
A-11	Final Notice and Public Explanation (for floodplain projects) Publication Date _____							
A-12	Concurrent Notice Publication Date _____							
A-13	Notice of Intent to Request Release of Funds Publication Date _____							
A-14	Distribution List (with proof) Date Letters Sent _____ Date Letters Sent _____							
	Documentation of Flood Insurance (for structures only)							
	Copy of Adopted EIS/EA							
	Addendum of Validity							
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