

Requirements	n/a	Environmental Assessment	Categorically Excluded	Categorically Excluded Converted to Exempt	Exempt	Aggregate - previous ERR still valid	Adoption of Other Agencies' EA	B-1 Addendum / Scope Change
Early Notice and Public Review (for floodplain projects) Publication Date								
Final Notice and Public Explanation (for floodplain projects) Publication Date								1
Concurrent Notice Publication Date OR Posting Date								
Notice of Intent to Request Release of Funds Publication Date OR Posting Date								
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								
Addendum of Validity Signature Date								
Request for Release of Funds/Certification Signature Date**						2		

** The signature date must be after local review

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