

Memorandum

To: Project File

RE: Certification Checklist Verifying Completion of all Environmental Activities Needed to Advertise a Project and Identifying Relevant Environmental Commitments.

(COMPLETED ON ALL PROJECTS REGARDLESS OF FUNDING SOURCE)

Project #:

UPC #:

Date of Review:

Reviewer:

ENVIRONMENTAL CERTIFICATION/COMMITMENTS CHECKLIST

1. SERP complete?
 Yes No Exempt
Commitments:

2. NEPA document complete?
 Yes No No federal action
Commitments:

3. Are water quality permits required?
 Yes No
If yes, provide permit types:

If yes, have water quality permits been obtained?
 Yes No
Commitments:

If yes, was the compensatory mitigation requirement satisfied?
 Yes No N/A
Commitments:

4. Was a quality assurance review made of the ESC plan?
 Yes No N/A
Commitments:

5. Are cultural resources clear for advertisement?

Yes No

Commitments:

6. Are hazardous materials clear for advertisement?

Yes No

Commitments:

7. Are threatened and endangered species clear for advertisement?

Yes No

Commitments:

8. Are the final roadway plans for federally funded or regionally significant projects consistent with the TIP/STIP and LRP (MPO areas) or with the STIP (non-MPO areas)?

Yes No N/A

Commitments:

District Environmental Manager

Date

cc: Electronic Signed Scanned Copy To:

State Environmental Administrator
Central Office District Programs Manager
Natural Resources Programs Manager
FHWA (Federal Aid Projects)

Optional Signed Scanned Copy To:

Resident Administrator/Engineer
Assistant District Administrator for Construction
Project Manager (as indicated in PCES)