

## 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)