## Checklist for Submittal of Environmental Documentation

| MND or EIR |
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| - DWR Signed EIF -Signed Environmental Information Form |
| - Lead Agency Signed NOD - Lead Agency Signed Notice of Determination |
| - Lead Agency MND or EIR - Lead Agency Final Mitigated Negative Declaration or Final Environmental Information Report |
| - Project Permits (if applicable) -Final/signed permits (as listed in final EIF) |
| - Legal Challenges Letter - Letter to DWR from the Lead Agency stating if there were no legal challenges to the project; Or if there were legal challenges, describe them and the current status of the challenge, explain how they were resolved. |
| - DFW Receipt - California Department of Fish and Wildlife filing fee receipt |
| ND |
| - DWR Signed EIF - Signed Environmental Information Form |
| - Lead Agency Signed NOD - Lead Agency Signed Notice of Determination |
| - Lead Agency ND - Lead Agency Final Negative Declaration |
| - Project Permits (if applicable) - Final/signed permits (as listed in final EIF) |
| - Legal Challenges Letter - Letter to DWR from the Lead Agency stating if there were no legal challenges to the project; Or if there were legal challenges, describe them and the current status of the challenge, explain how they were resolved. |
| NOE |
| - DWR Signed EIF - Signed Environmental Information Form |
| - Lead Agency Signed NOE - Lead Agency signed Notice of Exemption. |
| - Project Permits (if applicable) - Final/signed permits (as listed in final EIF) |
| - Legal Challenges Letter - Letter to DWR from the Lead Agency stating if there were no legal challenges to the project; Or if there were legal challenges, describe them and the current status of the challenge, explain how they were resolved. |

Note: Compliance with California Native American Tribe consultation per AB 52 applies to projects for which a Notice of Preparation, Notice of Mitigated Negative Declaration or Notice of Negative Declaration is filed on or after July 1, 2015. (Stats. 2114, ch. 532, § 11 (c)).

