Elements of Environmental Review by Phase and Loan

This diagram illustrates Ecology's approach to environmental review for the Clean Water State Revolving Fund. Environmental review is a process; it is not a one-time permit or consultation. Review can cover the entire life of the project – with permits and consultations finalized during different phases. Ecology will issue a SERP determination with each loan issued during the life of the project, updating our records as necessary.

- Planning loan Excellent time to consider cultural review compliance requirements;
- •Non-project SEPA is often done at the planning phase;
- •Set up Non-Project for tiering project level SEPA in the future;
- Planning loans are considered the best time to do a public outreach;
- Discussion of considered alternatives required during public outreach.

Planning Phase /Loan

Design <u>Phase/</u>Loan

- Design loans When permits are applied for;
- •Permits and consultation potentially impact the design due to mitigation or other negotiated changes;
- •Permits and consultations during this phase will inform SEPA and therefore SERP;
- Local officials may amend a previous SEPA determination, or start a new SEPA review if one is warranted;
- Project level SEPA reviews generally occur in this phase;
- •Geo-tech and site assessment may start recipients may use a phased cultural resource review approach.

- •All permits and consultations should be complete;
- •Design must be near or at 100% design; design and specs approved
- •Recipient is ready to move forward with construction;
- Re-affirm the design phase SERP package UNLESS there has been a justified significant change to the project;
- Significant changes to the project may require amending cultural resources review, other permits.

Construction Phase/Loan

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