

Alberta Transportation Environmental Approvals Framework Environmental Approvals and Consultation Checklist

Project: _____ CE: _____
 Project Sponsor: _____ Consultant: _____

This form can be used by Project Sponsors/Administrators to track the overall progress on environmental requirements, such as:

- consulting with necessary regulatory agencies to ensure concerns are addressed;
- obtaining required environmental approvals or amendments (including Approvals, Authorizations, Licenses, Notifications, etc); AND
- responding to warnings.

Legislation	Regulatory Agency (s)	Consultation Required?	Approval Required?	Personnel Assigned	Date Assigned	Date Completed	Notes/Summary of Concerns/Project Modifications
<i>i.e. Fisheries Act</i>	<i>DFO</i>	<i>Yes</i>	<i>Yes</i>	<i>John A.</i>	<i>10-Oct-03</i>	<i>16-Feb-04</i>	<i>DFO Authorization received 16-Feb-04. Timing windows will be abided by. Temporary/permanent erosion control will be implemented to prevent any siltation.</i>

NOTE: All environmental correspondence/records, such as approvals and amendments, must be retained in the TRAN's project files.

Name: _____ Date: _____

Signed original to project file: _____