## EXHIBIT 2-B

### CDBG Environmental Review Requirements Checklist

#### 2-B.1: ABBREVIATED ENVIRONMENTAL CHECKLIST

**NOTE:** See 2-B.2 for a more detailed checklist

<table>
<thead>
<tr>
<th>Date:</th>
<th>Environmental Requirement, if applicable</th>
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<tbody>
<tr>
<td></td>
<td>The appropriate Level of Environmental Findings is LEVEL [_____<strong>]. Confirmed by the CDBG liaison on ___ /</strong>_ / ___.</td>
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</tbody>
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- a. Environmental Certifying Official designated (requires a resolution if not the chief elected official **Exhibit 2-A**).

- b. Historic Preservation Review complete, if applicable.

- c. SHPO contacted and agreement negotiated, if applicable.

- d. Floodplain compliance complete, if applicable.

- e. Statutory Checklist (**Exhibit 2-C**) complete, if applicable.

- f. NOI / RROF published, if applicable.

- g. EA (**Exhibit 2-M**) complete, if applicable.

- h. EA and FONSI / NOI / RROF notice sent to applicable state and federal agencies for comment, if applicable.

- i. FONSI / NOI / RROF published, if applicable.

- j. Requirement for local comment period met.

- k. RROF submitted to Commerce.

- l. Responses to comments prepared and distributed.

- m. All other environmental conditions and start-up conditions fulfilled.

- n. Notice of (Environmental) Release of Funds issued by CDBG.

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**NOTES:**

- **EA** - Environmental Assessment
- **FONSI** - Finding of No Significant Impact
- **RROF** - Request for Release of Funds
- **NOI / RROF** - Notice of Intent to Request Release of Funds
- **SHPO** - State Historic Preservation Office

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Name of Grantee: ___________________________
Grant Fiscal Year: ___________________________
Date of Review: ___________________________

**Environmental Requirement, if applicable**

| I. | Grantee received Commerce’s authorization to incur administrative costs for environmentally-exempt activities. Date: | Yes | No | N/A | See Comments |
| II. | Environmental Certifying Official designated | | | | |
| III. | Historic preservation review initiated (Arrangements made with SHPO) | | | | |
| IV. | Environmental Review/Level of Finding | | | | |

**FINDING LEVEL “A” - Exempt Activities**
- Finding of Exemption

**FINDING LEVEL “B” - Categorically Excluded Activities**
- No activities affected by federal statutes or executive orders
- Finding of Categorically Excluded

**Statutory Checklist, Exhibit 2-C for Finding B**
- Compliance with historic preservation requirements
- Compliance with floodplain management requirements
- Compliance with HUD environmental standards (Lead-based Paint, Asbestos, Airport Clear Zone)

**FINDING LEVEL “C” - Categorically Excluded Activities**
- Some activities affected by federal statutes and executive orders

**Statutory Checklist, Exhibit 2-C, including documentation of affects of federal statutes and executive orders for Finding C**
- Compliance with historic preservation requirements
- Compliance with floodplain management requirements
- Compliance with HUD environmental standards

- Finding of Categorical Exclusion prepared
- NOI / RROF prepared and published
- Dates of 7-day local comment period for NOI / RROF (do not count date of publication) Dates: __________________
- Dates of 15-day Commerce comment period for NOI / RROF (do not count date of publication) Dates: __________________
- RROF and Certification submitted to Commerce

**NOTES:**
<table>
<thead>
<tr>
<th>Environmental Requirement, if applicable</th>
<th>Yes</th>
<th>No</th>
<th>N/A</th>
<th>See Comments</th>
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<tbody>
<tr>
<td><strong>FINDING LEVEL “D” - Preparation of an EA</strong></td>
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<tr>
<td>Complete EA Form, Exhibit 2-M</td>
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<td>• Compliance with historic preservation requirements</td>
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<td>FONS I / NO I / RROF prepared and published</td>
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<td>Dates of 15-day local comment period for FONSI / NOI / RROF (do not count date of publication) Dates:</td>
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<td>RROF submitted to Commerce</td>
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<td><strong>FINDING LEVEL “E” - Finding of Significant Impact</strong></td>
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<td>EA prepared</td>
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<td>Finding of Significant Impact</td>
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<td>Contact Commerce</td>
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Does any information in the ERR indicate either (1) the proposed project would significantly impact the environment or (2) the grantee should consider mitigating measures to avoid significant impacts (attach comments, if necessary)?

**NOTES:**