

EXHIBIT 2-B

CDBG Environmental Review Requirements Checklist

2-B.1: ABBREVIATED ENVIRONMENTAL CHECKLIST	
NOTE: See 2-B.2 for a more detailed checklist	
Date:	Environmental Requirement, if applicable
	The appropriate Level of Environmental Findings is LEVEL [_____]. Confirmed by the CDBG liaison on ___/___/___.
	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.
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
NOTES:	

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

Environmental Requirement, if applicable	Yes	No	N/A	See Comments
I. Grantee received Commerce's authorization to incur administrative costs for environmentally-exempt activities. Date: _____				
II. Environmental Certifying Official designated				
III. Historic preservation review initiated (Arrangements made with SHPO)				
IV. Environmental Review/Level of Finding				
<u>FINDING LEVEL "A" - Exempt Activities</u>				
Finding of Exemption				
<u>FINDING LEVEL "B" - Categorically Excluded Activities</u> 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)				
<u>FINDING LEVEL "C" - Categorically Excluded Activities</u> 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:				

Environmental Requirement, if applicable	Yes	No	N/A	See Comments
<u>FINDING LEVEL "D" - Preparation of an EA</u>				
Complete EA Form, Exhibit 2-M <ul style="list-style-type: none"> • Compliance with historic preservation requirements • Compliance with floodplain management requirements • Compliance with HUD environmental standards 				
FONS I / NO I / RROF prepared and published				
Dates of 15-day local comment period for FONSI / NOI / RROF (do not count date of publication) Dates: _____				
Dates of 15-day Commerce comment period for FONSI / NOI / RROF (do not count date of publication) Dates: _____				
RROF submitted to Commerce				
<u>FINDING LEVEL "E" - Finding of Significant Impact</u>				
EA prepared				
Finding of <u>Significant Impact</u>				
Contact Commerce				
Does any information in the ERR indicate either (1) the proposed project would <u>significantly</u> impact the environment or (2) the grantee should consider <u>mitigating measures</u> to <u>avoid significant impacts</u> (attach comments, if necessary)?				
NOTES:				