

**CITY OF STERLING HEIGHTS  
40555 UTICA ROAD  
Sterling Heights, MI 48313**

**COMMUNITY DEVELOPMENT BLOCK GRANT  
PROGRAM  
FISCAL YEAR 2021/22 (47<sup>th</sup> YEAR)  
ENVIRONMENTAL ASSESSMENT**

## **INTRODUCTION**

The Housing and Community Development Act of 1974 requires that applicants for funds under the Community Development Block Grant Program (CDBG) must undertake an environmental assessment for all but a few selected project activities.

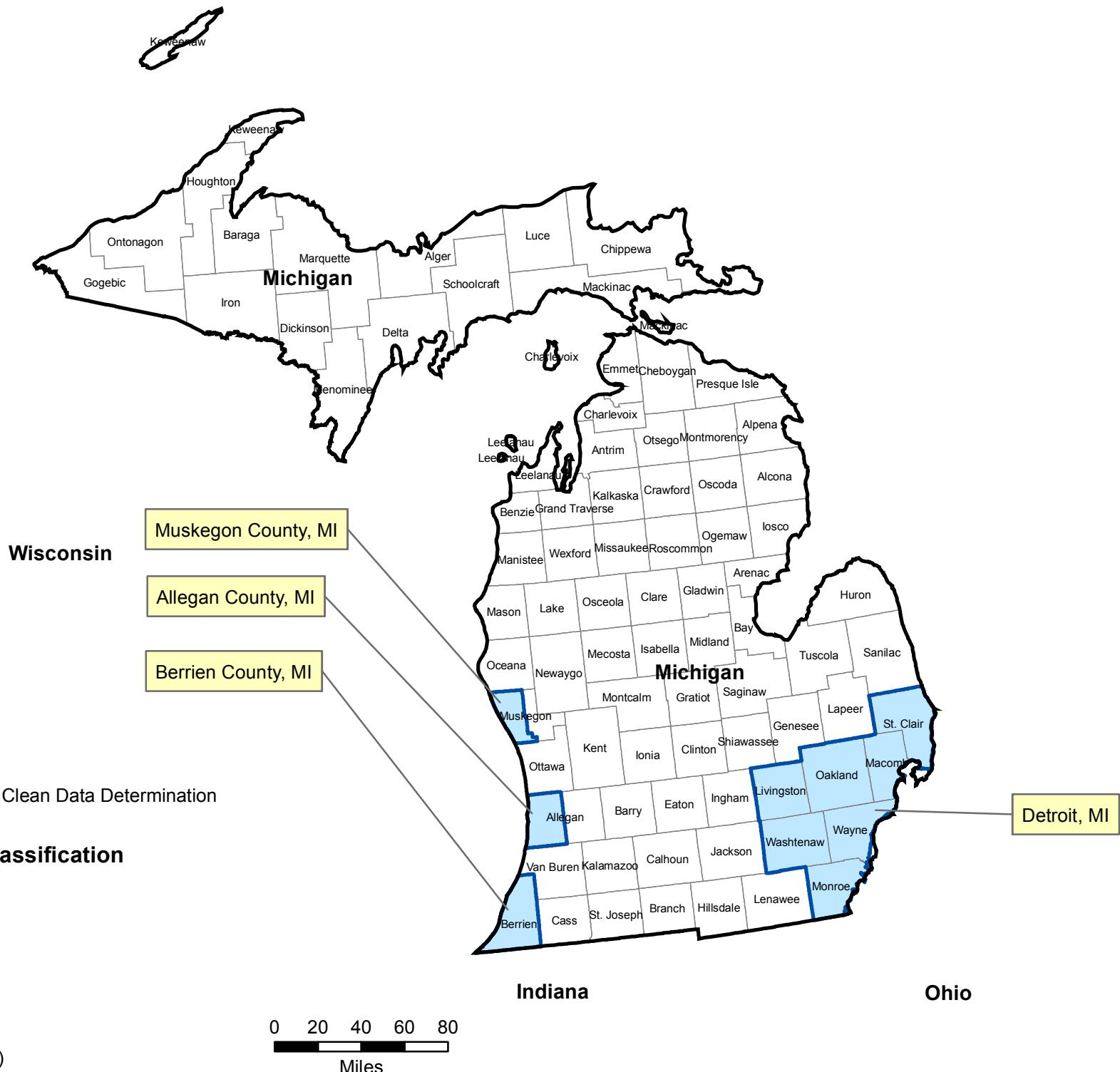
The goal of this assessment is to provide the basis for a “Finding” as to whether the request for the release of funds for the project:

- a. is not an action which may significantly affect the quality of human environment, or
- b. is an action which may significantly affect the quality of human environment and therefore, will require an Environmental Impact Statement.

The following environmental assessment has been made in accordance with Part 58 – Environmental Review Procedures for the Community Development Block Grant Program.

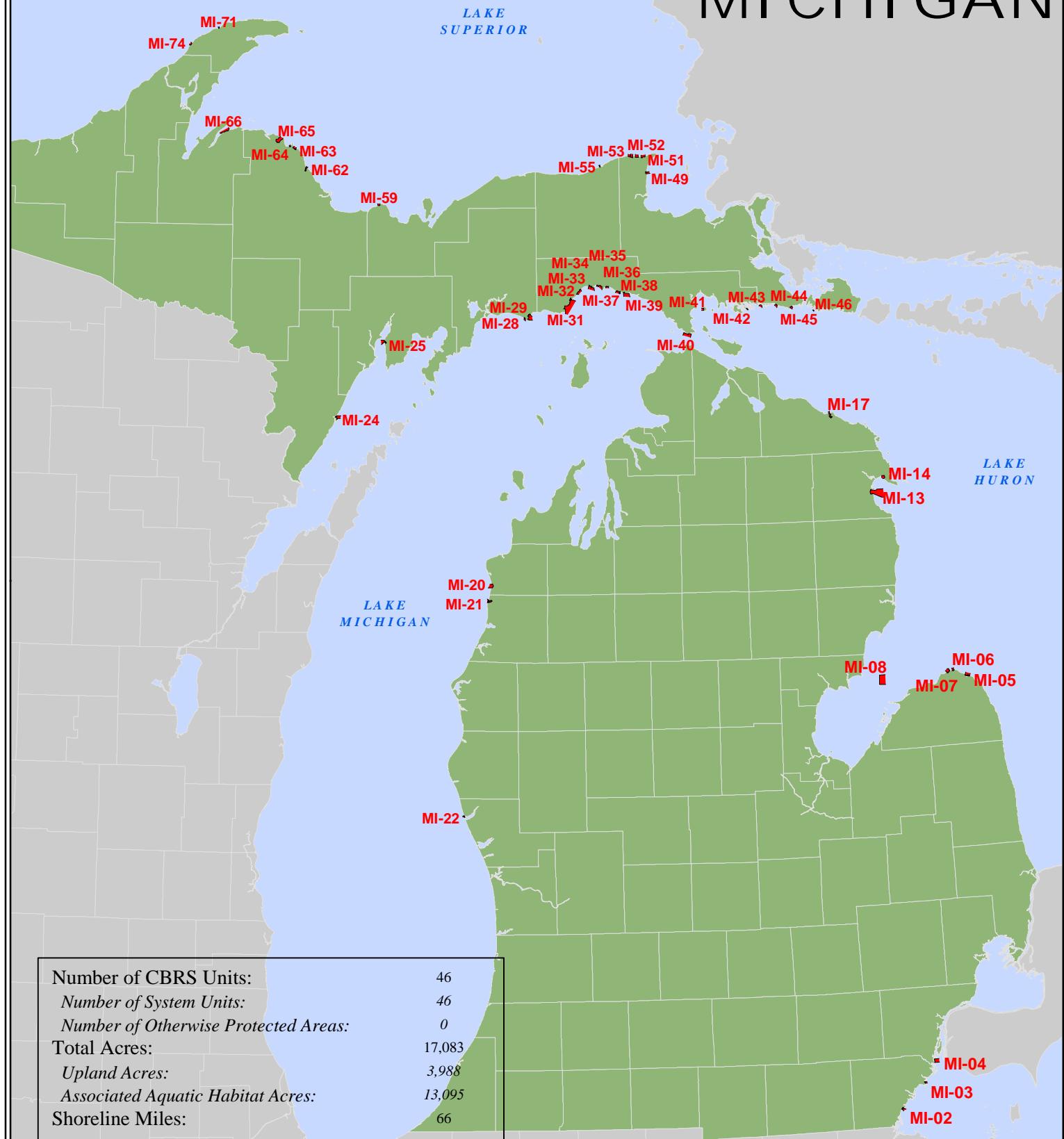
## Michigan 8-hour Ozone Nonattainment Areas (2015 Standard)

03/31/2021



# JOHN H. CHAFFEE COASTAL BARRIER RESOURCES SYSTEM

# MICHIGAN

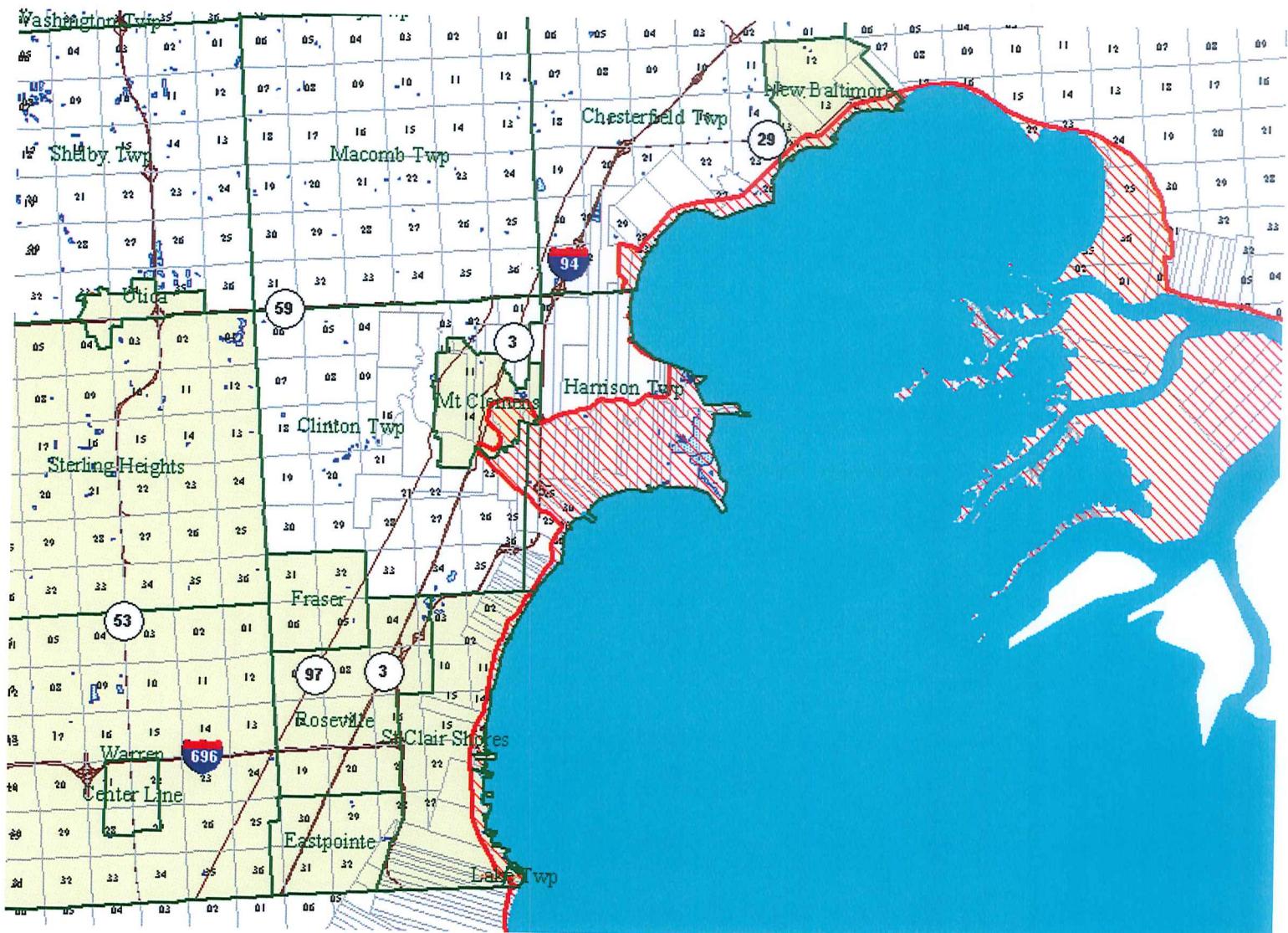


Boundaries of the John H. Chafee Coastal Barrier Resources System (CBRS) shown on this map were transferred from the official CBRS maps for this area and are depicted on this map (in red) for informational purposes only. The official CBRS maps are enacted by Congress via the Coastal Barrier Resources Act, as amended, and are maintained by the U.S. Fish and Wildlife Service. The official CBRS maps are available for download at <http://www.fws.gov/CBRA>.

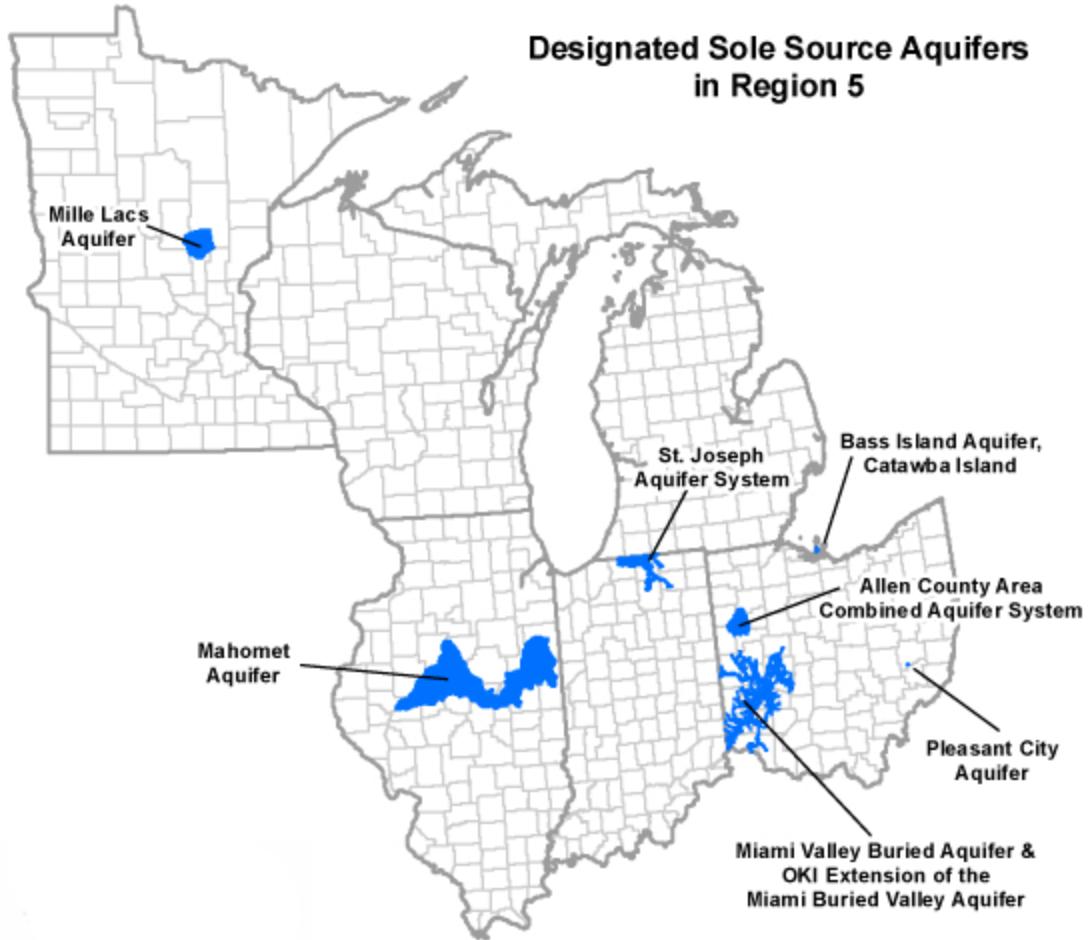
Map Date: March 14, 2016

**Macomb County**  
**Chesterfield Township, T3N R14E**  
**Harrison Township and Mt. Clemens, T2N R14E**  
**Clinton Township, T2N R13E, T2N R14E**  
**St. Clair Shores, T2N R13E, T1N R13E**  
**Lake Township, T1N R13E**

The heavy red line is the *Coastal Zone Management Boundary*  
The red hatched area is the *Coastal Zone Management Area*.



## Designated Sole Source Aquifers in Region 5

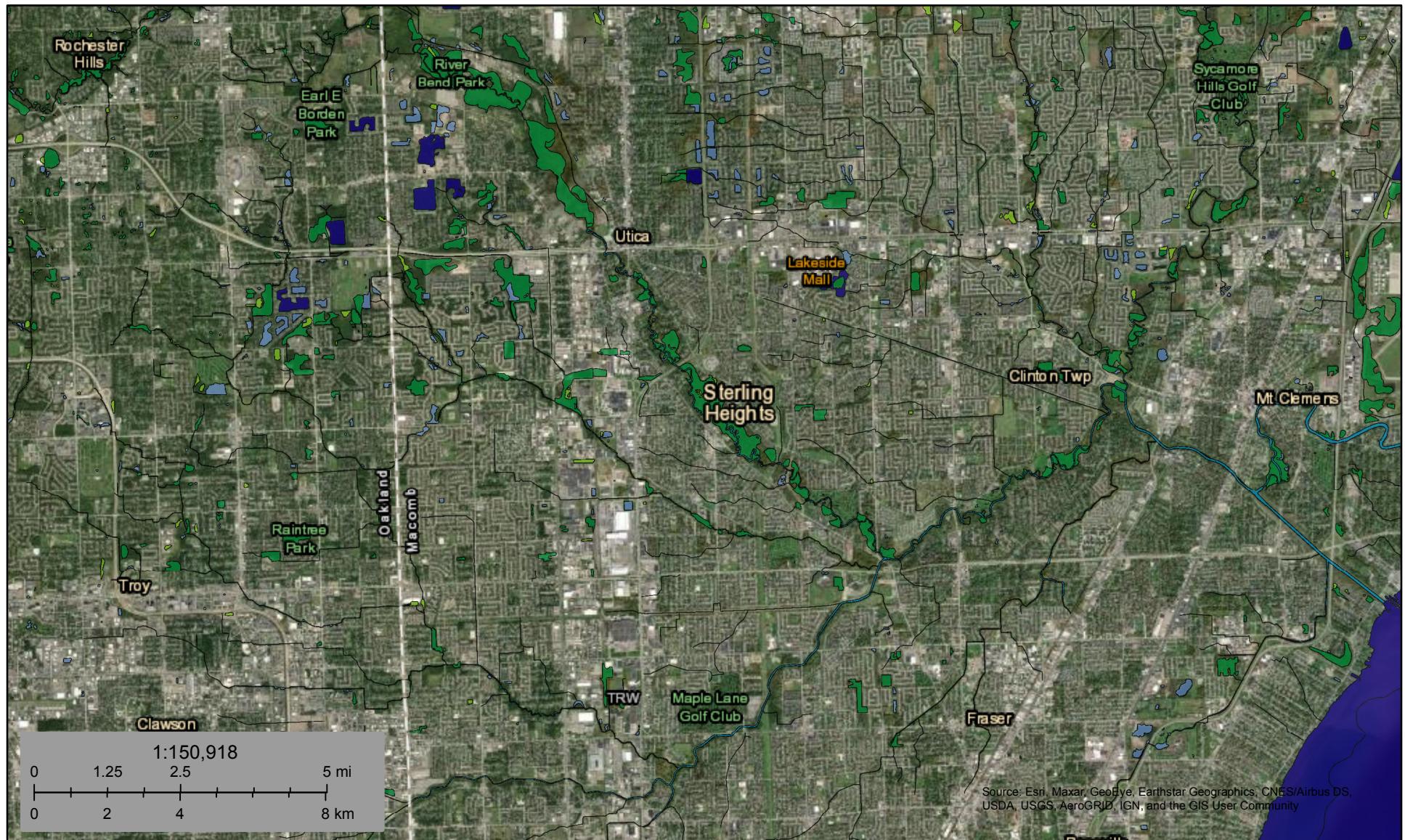




U.S. Fish and Wildlife Service

# National Wetlands Inventory

## Wetlands Protection Map



April 8, 2021

### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



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Washington, DC 20410  
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[espanol.hud.gov](http://espanol.hud.gov)

**Tiered Environment Review  
for Activity/Project that is  
Categorically Excluded Subject to Section 58.5  
Pursuant to 24 CFR 58.35(a)**

**Project Information**

**Project Name:** Minor-Home-Repair-

**HEROS Number:** 900000010186432

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Certifying Officer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** Sterling Heights, MI 48310

**Additional Location Information:**  
N/A

**Direct Comments to:**

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Minor Home Repair Program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes. This project entails minor home repairs to single family residential homes and mobile homes located in the City of Sterling Heights. The City of Sterling Heights covers approximately 36.72 square miles. Eligible applicants will receive an \$800 grant to cover one repair visit per year, cosmetic repairs are not allowed in this program. Once applicants are approved they contact Macomb County Community Action Agency, who provide contracting services for the repairs.

**Maps, photographs, and other documentation of project location and description:**

**Approximate size of the project area:** more than 1 square mile

**Length of time covered by this review:** 5 Years

**Maximum number of dwelling units or lots addressed by this tiered review:**  
0

**Level of Environmental Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

**Determination:**

	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
✓	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

**Approval Documents:**

**7015.15 certified by Certifying Officer**  
on:

**7015.16 certified by Authorizing Officer**  
on:

**Funding Information**

Grant Number	HUD Program	Program Name
B-21-MC-26-0014	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)

**Estimated Total HUD Funded Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$30,000.00

**Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities**

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Was compliance achieved at the broad level of review?	Describe here compliance determinations made at the broad level and source documentation.
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>		
Airport Hazards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No portion of the City of Sterling Heights is within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The closest airport is Oakland County Troy Airport, approximately 8.11 miles southwest of the city. Therefore, compliance is achieved at the broad level (see attached map).
Coastal Barrier Resources Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The project area is in the City of Sterling Heights, Michigan, which does not contain any Coastal Barrier Units. Therefore, compliance is achieved at the broad level (see attached map).
Flood Insurance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b>		
Air Quality	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Given the scope of the project is limited to single family and mobile home repairs, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act (see attached map).
Coastal Zone Management Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Michigan's Coastal Zone Management standards do not apply to the City of Sterling Heights because the city is not located in a designated coastal zone (see attached Coastal Zone Boundary Map for Macomb County). Therefore,

		compliance is achieved at the broad level.
Contamination and Toxic Substances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Endangered Species Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The proposed project will have no effect on the threatened and endangered species listed in the City of Sterling Heights, according to the IPaC report generated on 4/14/2021 (see attached letters from USFW). Therefore, compliance is achieved at the broad level.
Explosive and Flammable Hazards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The proposed project will have not make any vacant unit habitable or otherwise increase residential density, so the project complies with Part 51 Subpart C.
Farmlands Protection	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	This project is limited to minor repairs of existing units and will not convert any undeveloped land. Therefore, it complies with the Farmlands Protection Policy Act.
Floodplain Management	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Historic Preservation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Noise Abatement and Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No activities undertaken within this project will increase noise exposure. It does not include the construction of new housing and therefore the noise assessment standards set forth in 24 CFR 51.101 (a)(3) do not apply. The project includes minor home repairs that can include installing new windows or sealing gaps, which can improve noise attenuation. Site-specific noise evaluation is not required.
Sole Source Aquifers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The City of Sterling Heights does not contain any EPA-designated sole source aquifers (see attached EPA map). Further, this project is for minor repairs to existing units and therefore is unlikely to have any impact on sole source aquifers.
Wetlands Protection	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The project area is nearly entirely developed, and contains one large Freshwater Forested/Shrub Wetland surrounding the Clinton River (see attached map from USFWS Wetlands

		Mapper). This project is limited to repairs on existing units and will not convert undeveloped land, expand the footprint of any buildings or paved areas, or involve any ground disturbance.
Wild and Scenic Rivers Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	This project includes minor repairs to existing units and is therefore unlikely to have any impact on wild and scenic rivers. Further, the City of Sterling Heights does not contain any designated wild and scenic rivers. See <a href="https://www.rivers.gov/michigan.php">https://www.rivers.gov/michigan.php</a> .
<b>ENVIRONMENTAL JUSTICE</b>		
Environmental Justice	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	This program will benefit low-income and minority residents by improving living conditions. Actions taken by this project will not cause disproportionately adverse environmental impacts.

#### Supporting documentation

[Air Quality Map 2.pdf](#)

[CBRS Map.pdf](#)

[Coastal Zone Management Map.pdf](#)

[NE Documentation Letter Michigan Federal Endangered Species Determination Key 2021-04-14.pdf](#)

[Endangered Species - Michigan Ecological Services Field Office.pdf](#)

[Sole Source Aquifers in Region 5.pdf](#)

[Wetland Protection Map.pdf](#)

[Airport Hazard Map.pdf](#)

#### Written Strategies

The following strategies provide the policy, standard, or process to be followed in the site-specific review for each law, authority, and factor that will require completion of a site-specific review.

<b>1</b>	Flood Insurance
	All projects in FEMA-designated Special Flood Hazard Areas (SFHA) will be required to maintain flood insurance. Therefore, site specific reviews that are designated in SFHA will include a Flood Insurance Rate Map (FIRM). Projects within SFHA zone must also provide proof of insurance.
<b>2</b>	Contamination and Toxic Substances

	Multiple toxic releases have been identified in the City of Sterling Heights. The site-specific environmental review will include all due diligence to ensure that properties included in this project are free from contamination that may affect the intended utilization of the property. Each property will be mapped in relation to those releases, and any within 3,000 feet will be evaluated more closely to determine if the site is safe for occupancy. Any hazardous waste or toxic release site identified within the 3,000 foot buffer, will be reviewed by generating an ECHO report to determine any site violations. Given the small scale of this project, which is limited to minor home repairs, little can be done to remediate for toxics or contamination within the scope of this action; however, other funding sources will be considered for cleanup efforts is determined necessary as sites are evaluated.
<b>3</b>	<b>Floodplain Management</b>  The City of Sterling Heights has a Special Flood Hazard Area, Zone AE, surrounding a portion of the Clinton River. Therefore a site-specific review will be completed for each eligible applicant to determine if the property is within a 100-year floodplain. For any project within a floodplain, a 5-step process will be completed to evaluate practicable mitigation measures.
<b>4</b>	<b>Historic Preservation</b>  The proposed project could affect a residential property over 50 years in age. For projects that involve minor repairs of key elements, such as windows and doors, constructed in 1840 or earlier, MSHPO will be consulted at the site-specific level.

**Supporting documentation**[Site Specific Review for HEROS - MHR.docm](#)[Contamination and Toxic Substances.pdf](#)**APPENDIX A: Site Specific Reviews**

# Site-Specific Environmental Review Record

Project Name and Identification No. \_\_\_\_\_

<b>Area of Statutory-Regulatory Compliance</b>  (Citations for applicable statutes and regulations are printed on the back of this Checklist. Full discussion of each is provided in Appendix B)	Not Applicable to this Project	Consultation Required*	Mitigation	Conditions and/or Actions Required
Historic Properties				Provide compliance Documentation  Additional material may be Attached
Floodplain Management				Built XXXX
Flood Insurance				Panel XXXXXXXXXXXX Zone ?
Contamination and Toxic Substances				Refer to the NEPA GIS Map showing a 3,000 foot radius around the site. An online review of the RCRA sites within that area on "DATE" showed: _____

**Prepared By** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Title** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Date** \_\_\_\_\_



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**Tiered Environment Review  
for Activity/Project that is  
Categorically Excluded Subject to Section 58.5  
Pursuant to 24 CFR 58.35(a)**

**Project Information**

**Project Name:** Home-Improvement-Program-(REHAB)

**HEROS Number:** 900000010187445

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Certifying Officer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** Sterling Heights, MI 48311

**Additional Location Information:**  
N/A

**Direct Comments to:**

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Home & Property Improvement Program provides interest-deferred loans up to \$25,000 to income-eligible applicants. The term "interest-deferred" means that the homeowner does not pay interest unless and until the property defaults, and the total loan amount is deferred until the title of the property is transferred. The objectives of this program are to assist owner-occupants of single family residences (excluding mobile homes) in the City of Sterling Heights to maintain their residences or to bring substandard homes into conformance with code, ordinance provisions, and housing quality standards. This project will cover the entire City of Sterling Heights, which is approximately 36.72 square miles.

**Maps, photographs, and other documentation of project location and description:**

**Approximate size of the project area:** more than 1 square mile

**Length of time covered by this review:** 5 Years

**Maximum number of dwelling units or lots addressed by this tiered review:**  
0

**Level of Environmental Review Determination:**

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)

**Determination:**

	Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
✓	There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

**Approval Documents:**

**7015.15 certified by Certifying Officer**  
on:

**7015.16 certified by Authorizing Officer**  
on:

**Funding Information**

Grant Number	HUD Program	Program Name

B-21-MC-26-0014	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)
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**Estimated Total HUD Funded** \$796,649.00**Amount:****Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$25,000.00**Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities**

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Was compliance achieved at the broad level of review?	Describe here compliance determinations made at the broad level and source documentation.
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>		
Airport Hazards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No portion of the City of Sterling Heights is within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The closest airport is Oakland County Troy Airport, approximately 8.11 miles southwest of the city. Therefore, compliance is achieved at the broad level.
Coastal Barrier Resources Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The project area is in the City of Sterling Heights, Michigan, which does not contain any Coastal Barrier Units per the John Chaffee Coastal Barrier Resource System Map. Therefore, compliance is achieved at the broad level.
Flood Insurance	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b>		
Air Quality	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Given the scope of the project is limited to single family home repairs and rehabilitation, this project includes no actives that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.
Coastal Zone Management Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Michigan's Coastal Zone Management Standards do not apply to the City of Sterling Heights because the city is not located in a designated coastal zone,

		see attached coastal zone boundary map for Macomb County.
Contamination and Toxic Substances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Endangered Species Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The proposed project will have no affect on the threatened and endangered species listed in the City of Sterling Heights, according to the IPaC report generated on 4/27/21 (see attached letter).
Explosive and Flammable Hazards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The proposed project will not make any vacant unit habitable or otherwise increase density, therefore the project complies with 24 CFR Part 51C.
Farmlands Protection	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The project area will be limited to repairs of existing units and will not convert any undeveloped land. Therefore, it complies with the Farmlands Protection Policy Act.
Floodplain Management	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Historic Preservation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Noise Abatement and Control	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Sole Source Aquifers	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The City of Sterling Heights does not contain any EPA-designated sole source aquifers (see attached EPA map).
Wetlands Protection	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	This project area is nearly entirely developed, and contains one large Freshwater Forested/Shrub Wetland surrounding the Clinton River (see attached map from USFWS Wetlands Mapper). This project does not involve new construction which may fill or degrade a wetland. The footprint of the homes chosen for rehabilitation will not be expanded.
Wild and Scenic Rivers Act	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	This project includes the rehabilitation and repairs of existing units and is therefore unlikely to have any impact on Wild and Scenic Rivers. Further, the City of Sterling Heights does not contain any designated wild and scenic rivers, see <a href="https://www.rivers.gov/michigan.php">https://www.rivers.gov/michigan.php</a> .
<b>ENVIRONMENTAL JUSTICE</b>		
Environmental Justice	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The City of Sterling Heights has a small minority population: 5.9% of the population is African American, 7.7% is

		Asian, and 2.2% is Hispanic. This program will benefit low income and minority residents by providing improved living conditions. Actions taken via this project will not present any new or continue any disproportionately adverse environmental impact.
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**Supporting documentation**[Air Quality Map 2.pdf](#)[CBRS Map.pdf](#)[Coastal Zone Management Map.pdf](#)[NE Documentation Letter Michigan Federal Endangered Species Determination Key 2021-04-27.pdf](#)[Environmental Justice Map.pdf](#)[Sole Source Aquifers in Region 5.pdf](#)[Wetland Protection Map.pdf](#)[Airport Hazard Map.pdf](#)**Written Strategies**

The following strategies provide the policy, standard, or process to be followed in the site-specific review for each law, authority, and factor that will require completion of a site-specific review.

<b>1</b>	Flood Insurance
	All projects in a designated Special Flood Hazard Area (SFHAs) will be required to maintain flood insurance. Therefore, site-specific reviews that are designated in SHFA will include a Flood Insurance Rate Map (FIRM).
<b>2</b>	Contamination and Toxic Substances
	All projects in a designated Special Flood Hazard Area (SFHAs) will be required to maintain flood insurance. Therefore, site-specific reviews that are designated in SHFA will include a Flood Insurance Rate Map (FIRM).
<b>3</b>	Floodplain Management
	The City of Sterling Heights has a Special Flood Hazard Area, Zone AE, surrounding a portion of the Clinton River. Therefore, a site-specific review will be completed for each eligible applicant to determine if the property is within the 100-year floodplain. For projects within the floodplain, a 5-step process will be completed to evaluate practicable mitigation measures.
<b>4</b>	Historic Preservation
	The proposed project could affect a residential property over 50 years of age. The site-specific environmental review will include undertaking SHPO consultation on all historically designated or historically-eligible homes requiring review. All sites over 50 years of age, will be required to submit a housing rehabilitation inventory card to MSHPO for a historical significance determination.
<b>5</b>	Noise Abatement and Control

	<p>The site-specific environmental review will include all due diligence to ensure that properties included in this project are free from contamination that may affect the intended utilization of the property, including conducting a lead-based paint inspection and the risk assessment for each targeted residential structure. For projects that require \$5,000 or more in federal assistance, a risk assessment must be completed prior to conducting any rehabilitation work. The intent of the risk assessment is to identify all lead paint hazards that may exist at the property and lead-based paint on any surfaces that will be disturbed by the rehab work. All lead hazards that are identified in the risk assessment will be addressed as part of the rehabilitation process. Each site will be mapped using the NEP GIS, to show the toxic substances and hazardous waster within 3000 foot radius around the project. If RCRA hazardous waste sites are present, then an online review of the RCRA sites will take place to determine if any have violations.</p>
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**Supporting documentation**

**APPENDIX A: Site Specific Reviews**

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**Tier II Level Review****Site-Specific Environmental Review**

Project Name and Identification No. \_\_\_\_\_

<b>AREAS OF STATUTORY AND REGULATORY COMPLIANCE APPLICABLE TO PROJECT</b>	Not Applicable to this Project	Consultation Required*	Review Required*	Permits Required*	Determination of Consistency Approvals, Permits Obtained*	Conditions and/or Mitigation Actions Required*	Provide compliance Documentation  Additional material may be Attached
Historic Properties							Built XXXX  The proposed activity will result in _____ per MSHPO Historic Significance Response Sheet signed on “DATE”.
Flood Insurance							.
Floodplain Management							Panel XXXXX Zone ?
Noise Abatement and Control (Preliminary Screening)							Is the site within 1000 feet of a major road?  Is the site within 3000 feet of a railroad?  Is this site 15 miles away from an airport?
Contamination and Toxic Substances							Refer to the NEPA GIS Map showing a 3,000 foot radius around the site, as well as the NEPAssist report compiling

						information on RCRA hazardous waste sites within the 3,000 foot radius. An online review of the RCRA sites within that area on "DATE" showed: _____
						The risk assessment survey and lead-based paint inspection was completed on "DATE" is attached.

Note: See HUD-399-CPD, "Environmental Reviews at the Community Level", as revised for further details regarding the use of assessment formats.

**Prepared By**

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**Title**

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**Date**



**U.S. Department of Housing and Urban Development**  
451 Seventh Street, SW  
Washington, DC 20410  
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[espanol.hud.gov](http://espanol.hud.gov)

## **Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)**

### **Project Information**

**Project Name:** Sanford-Drive-

**HEROS Number:** 900000010186687

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Certifying Office**

r:

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** , Sterling Heights, MI 48310

**Additional Location Information:**

N/A

**Direct Comments to:**

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Sanford Drive is a local road segment within Section 32 of the City of Sterling Heights. Sanford Drive is a concrete roadway, 28 feet wide and totaling approximately 650 linear feet in length. 9% of the City's 288 miles of roads are in poor condition. Sanford Drive was rated in poor condition. The proposed improvement to Sanford Drive including the eyebrow and a small section of Tyler Drive to tie into the recently installed concrete pavement entailed the removal and replacement of existing concrete. The design life of the concrete pavement is 20 years. The proposed concrete will improve the ride ability of the road and improve the curb appeal of the homes in the area.

**Maps, photographs, and other documentation of project location and description:****Level of Environmental Review Determination:**

**Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:**

- 58.34(a)(12)
- 58.35(a)(1)

**Determination:**

<input checked="" type="checkbox"/>	This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR
	This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF and obtain “Authority to Use Grant Funds”</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
	This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

**Approval Documents:**

**7015.15 certified by Certifying Officer**  
on:

**7015.16 certified by Authorizing Officer**  
on:

**Funding Information**

Grant / Project Identification Number	HUD Program	Program Name
CDBG1234	Community Planning and Development (CPD)	Community Development Block Grants (CDBG) (Entitlement)

**Estimated Total HUD Funded,** \$125,000.00**Assisted or Insured Amount:****Estimated Total Project Cost:** \$125,000.00**Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities**

<b>Compliance Factors:</b> Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>		
<b>Airport Hazards</b> Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.
<b>Coastal Barrier Resources Act</b> Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There is no coastal zone located near City of Sterling Heights, Michigan per John H. Chaffee Coastal Barrier Resources System Map.
<b>Flood Insurance</b> Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable

		structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property.
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b>		
<b>Air Quality</b> Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.
<b>Coastal Zone Management Act</b> Coastal Zone Management Act, sections 307(c) & (d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.
<b>Contamination and Toxic Substances</b> 24 CFR 50.3(i) & 58.5(i)(2)]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.
<b>Endangered Species Act</b> Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 4/19/21 (see attached letter). This project is in compliance with the Endangered Species Act.
<b>Explosive and Flammable Hazards</b> Above-Ground Tanks)[24 CFR Part 51 Subpart C	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.
<b>Farmlands Protection</b> Farmland Protection Policy Act of	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project does not include any activities that could potentially convert agricultural land to a non-agricultural

1981, particularly sections 1504(b) and 1541; 7 CFR Part 658		use. The project is in compliance with the Farmland Protection Policy Act.
<b>Floodplain Management</b> Executive Order 11988, particularly section 2(a); 24 CFR Part 55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project does not occur in a floodplain. The project is located in Panel 26099C0316G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.
<b>Historic Preservation</b> National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106.
<b>Noise Abatement and Control</b> Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation. Short-term, localized increases in noise levels from construction equipment could result from certain projects, such as demolition or street reconstruction. Once the project is completed, noise levels would be expected to return to baseline.
<b>Sole Source Aquifers</b> Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The project is not located on a sole source aquifer area. Further, the City of Sterling Heights has no aquifers that have been designated by EPA as a sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements.
<b>Wetlands Protection</b> Executive Order 11990, particularly sections 2 and 5	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.
<b>Wild and Scenic Rivers Act</b> Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	This project is not within proximity of a NWSRS river. The City of Sterling Heights does not contain any designated Wild and Scenic Rivers, see <a href="https://www.rivers.gov/michigan.php">https://www.rivers.gov/michigan.php</a> . The project is in compliance with the Wild and Scenic Rivers Act.
<b>HUD HOUSING ENVIRONMENTAL STANDARDS</b>		

ENVIRONMENTAL JUSTICE		
<b>Environmental Justice</b> Executive Order 12898	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No adverse environmental impacts were identified in the project's total environmental review. This program will benefit low income and minority residents by improving present living conditions. Actions taken by this project will not cause any disproportionately adverse environmental impacts. The project is in compliance with Executive Order 12898.

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]:**

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Complete

**Mitigation Plan****Supporting documentation on completed measures**

## APPENDIX A: Related Federal Laws and Authorities

### Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields.		24 CFR Part 51 Subpart D

1. **To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

### Screen Summary

#### Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

#### Supporting documentation

[Airport Map Sanford.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

**Coastal Barrier Resources**

General requirements	Legislation	Regulation
HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS.	Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501)	

**1. Is the project located in a CBRS Unit?** No

Document and upload map and documentation below.

Yes

**Screen Summary****Compliance Determination**

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There is no coastal zone located near City of Sterling Heights, Michigan per John H. Chaffee Coastal Barrier Resources System Map.

**Supporting documentation**[CBRS Map.pdf](#)**Are formal compliance steps or mitigation required?**

Yes

 No

## Flood Insurance

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained.	Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128)	24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b).

**1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?**

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### **Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property.

#### **Supporting documentation**

**Are formal compliance steps or mitigation required?**

Yes

- ✓ No

## Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP.	Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d))	40 CFR Parts 6, 51 and 93

**1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

Yes

No

Based on the response, the review is in compliance with this section.

### Screen Summary

#### **Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

#### **Supporting documentation**

[Air Quality Map 2.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Coastal Zone Management Act**

General requirements	Legislation	Regulation
Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans.	Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d))	15 CFR Part 930

**1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

Yes

No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

**Screen Summary****Compliance Determination**

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

**Supporting documentation**

[Coastal Zone Management Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Contamination and Toxic Substances**

General requirements	Legislation	Regulations
It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property.		24 CFR 58.5(i)(2) 24 CFR 50.3(i)

- 1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.**

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the Above

- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- No

**Explain:**

The street re-pavement, will remove/replace existing concrete on local roads.

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of

project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

**Supporting documentation**

[Contamination Sanford.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Endangered Species**

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services").	The Endangered Species Act of 1973 (16 U.S.C. 1531 <i>et seq.</i> ); particularly section 7 (16 USC 1536).	50 CFR Part 402

**1. Does the project involve any activities that have the potential to affect species or habitats?**

- ✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

**Screen Summary****Compliance Determination**

This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 4/19/21 (see attached letter). This project is in compliance with the Endangered Species Act.

**Supporting documentation**

[Documentation Letter for Michigan Federal Endangered Species Determination Key SANFORD.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Explosive and Flammable Hazards**

General requirements	Legislation	Regulation
HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards.	N/A	24 CFR Part 51 Subpart C

**1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?**

No

Yes

**2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?**

No

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

No

## Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes.	Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.)	<a href="#">7 CFR Part 658</a>

- 1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?**

Yes

No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988, Floodplain Management, requires federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable.	Executive Order 11988	24 CFR 55

**1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]**

- 55.12(c)(3)
- 55.12(c)(4)
- 55.12(c)(5)
- 55.12(c)(6)
- 55.12(c)(7)
- 55.12(c)(8)
- 55.12(c)(9)
- 55.12(c)(10)
- 55.12(c)(11)
- None of the above

**2. Upload a FEMA/FIRM map showing the site here:**

[Flood Map Sanford.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

**Does your project occur in a floodplain?**

- No

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

This project does not occur in a floodplain. The project is located in Panel 26099C0316G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.

**Supporting documentation****Are formal compliance steps or mitigation required?**

- Yes  
 No

## Historic Preservation

General requirements	Legislation	Regulation
Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects	Section 106 of the National Historic Preservation Act (16 U.S.C. 470f)	36 CFR 800 "Protection of Historic Properties" <a href="http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html">http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html</a>

### ***Threshold***

#### **Is Section 106 review required for your project?**

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

- ✓ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

#### **Threshold (b). Document and upload the memo or explanation/justification of the other determination below:**

Based on the response, the review is in compliance with this section.

### **Screen Summary**

#### **Compliance Determination**

Based on the project description the project has No Potential to Cause Effects. The project is in compliance with Section 106.

#### **Supporting documentation**

[SHPO Consultation Requirements - Roads.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Noise Abatement and Control**

General requirements	Legislation	Regulation
HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate.	Noise Control Act of 1972  General Services Administration Federal Management Circular 75-2: "Compatible Land Uses at Federal Airfields"	Title 24 CFR 51 Subpart B

**1. What activities does your project involve? Check all that apply:**

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

None of the above

**Screen Summary****Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation. Short-term, localized increases in noise levels from construction equipment could result from certain projects, such as demolition or street reconstruction. Once the project is completed, noise levels would be expected to return to baseline.

**Supporting documentation**

**Are formal compliance steps or mitigation required?**

Yes

No

**Sole Source Aquifers**

General requirements	Legislation	Regulation
<b>The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health.</b>	Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349)	40 CFR Part 149

**1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?**

Yes

 No**2. Is the project located on a sole source aquifer (SSA)?**

A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

&lt; No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

**3. Does your region have a memorandum of understanding (MOU) or other working agreement with Environmental Protection Agency (EPA) for HUD projects impacting a sole source aquifer?**

Yes

No

**Screen Summary**

**Compliance Determination**

The project is not located on a sole source aquifer area. Further, the City of Sterling Heights has no aquifers that have been designated by EPA as a sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements.

**Supporting documentation**

[Sole Source Aquifers in Region 5.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

✓ No

## Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed Off-site impacts that result in draining, impounding, or destroying wetlands must also be processed.	Executive Order 11990	24 CFR 55.20 can be used for general guidance regarding the 8 Step Process.

**1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order**

No

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

#### Supporting documentation

[Wetlands Sanford.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

**Wild and Scenic Rivers Act**

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development.	The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c))	36 CFR Part 297

**1. Is your project within proximity of a NWSRS river?**

No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

**Screen Summary****Compliance Determination**

This project is not within proximity of a NWSRS river. The City of Sterling Heights does not contain any designated Wild and Scenic Rivers, see <https://www.rivers.gov/michigan.php>. The project is in compliance with the Wild and Scenic Rivers Act.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

No

**Environmental Justice**

General requirements	Legislation	Regulation
Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project.	Executive Order 12898	

**HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.**

1. **Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?**

Yes

No

Based on the response, the review is in compliance with this section.

**Screen Summary****Compliance Determination**

No adverse environmental impacts were identified in the project's total environmental review. This program will benefit low income and minority residents by improving present living conditions. Actions taken by this project will not cause any disproportionately adverse environmental impacts. The project is in compliance with Executive Order 12898.

**Supporting documentation**

[Environmental Justice Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

Find address or place



Basemap

Imagery

Draw

Erase

Save Session Tools

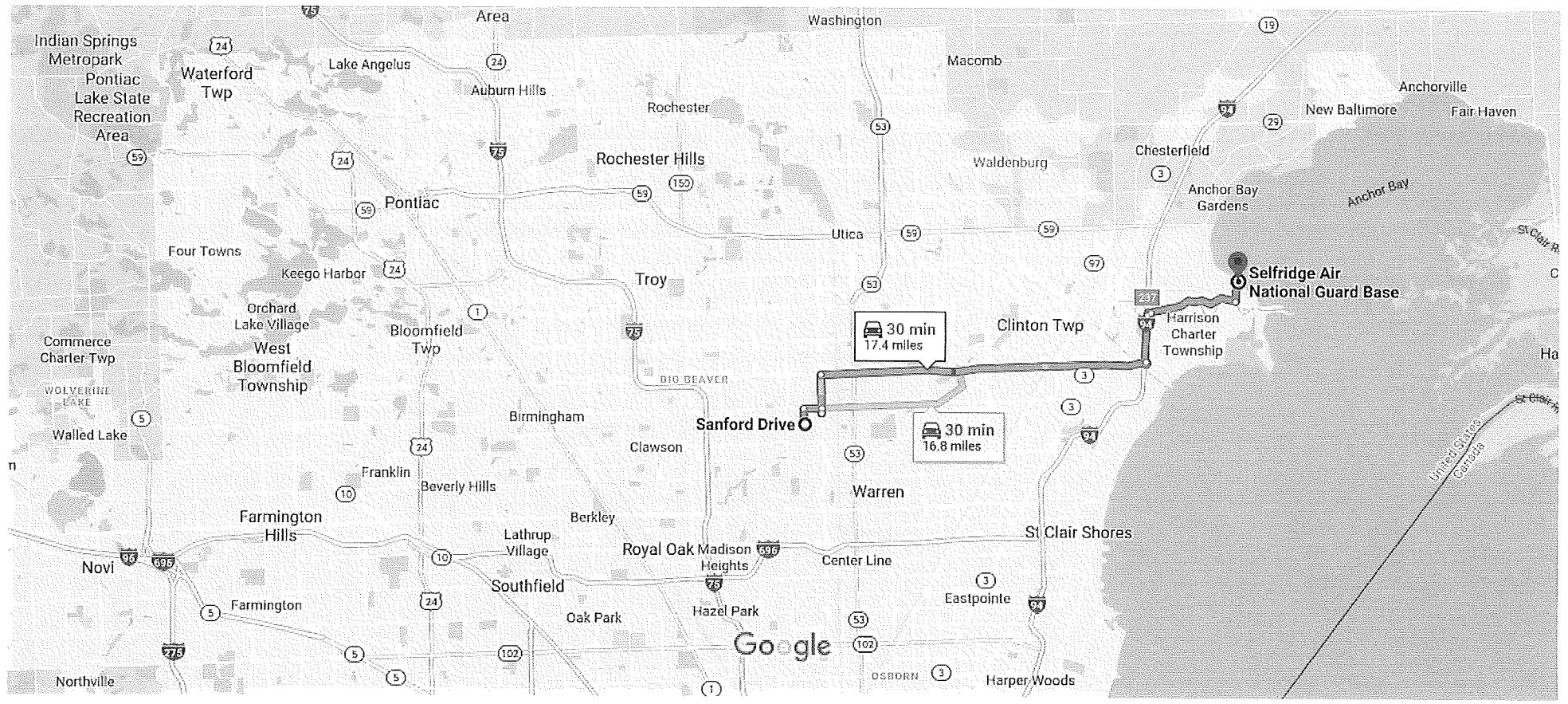
More Data



Google Maps

Sanford Dr, Sterling Heights, MI 48310 to Selfridge Air National Guard Base

Drive 17.4 miles, 30 min



Map data ©2021 Google 2 mi

via 16 Mile Rd/Metro Pkwy

30 min

Fastest route, the usual traffic

17.4 miles

via 15 Mile Rd and 16 Mile Rd/Metro Pkwy

30 min

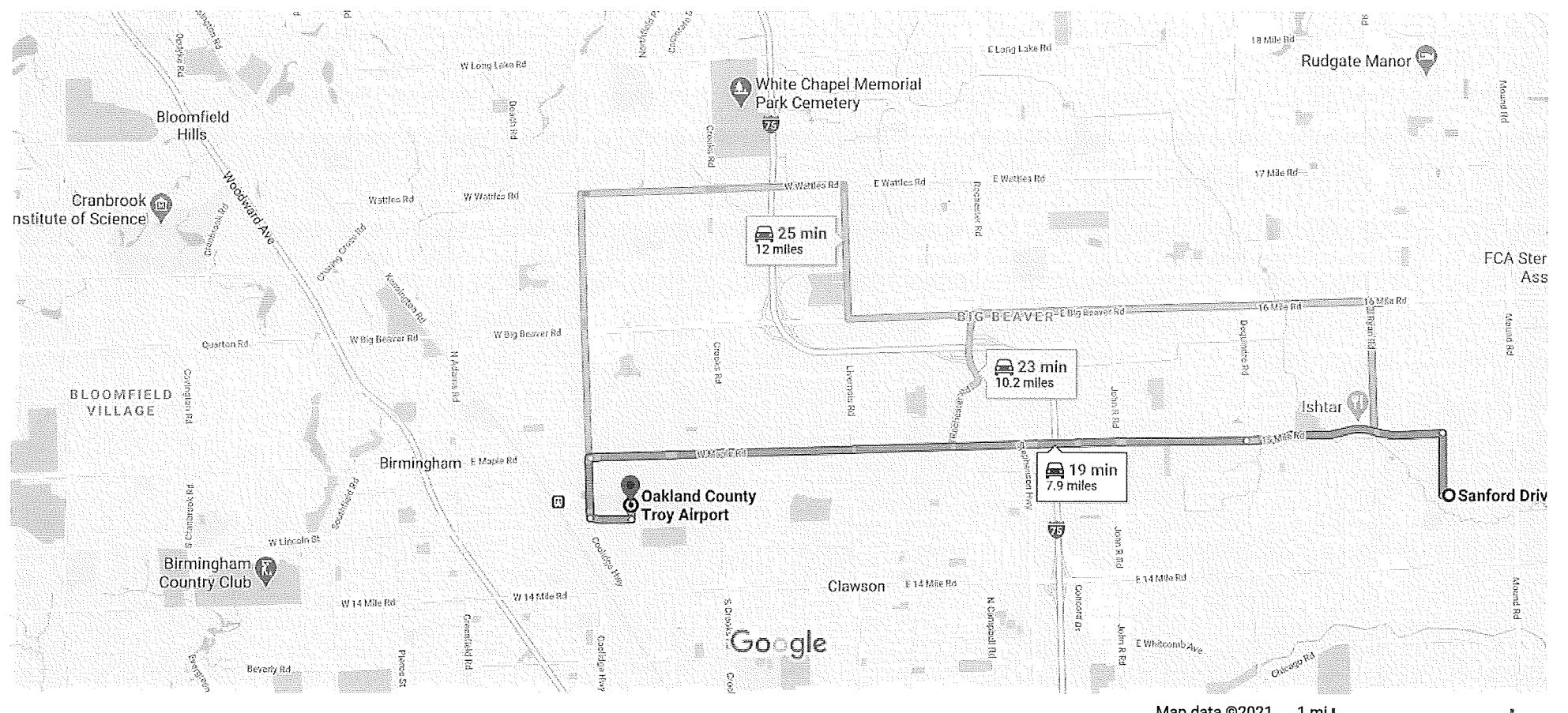
16.8 miles

**Explore Selfridge Air National Guard Base**

Google Maps

Sanford Dr, Sterling Heights, MI 48310 to Oakland County Troy Airport

Drive 7.9 miles, 19 min



via E Maple Rd

19 min

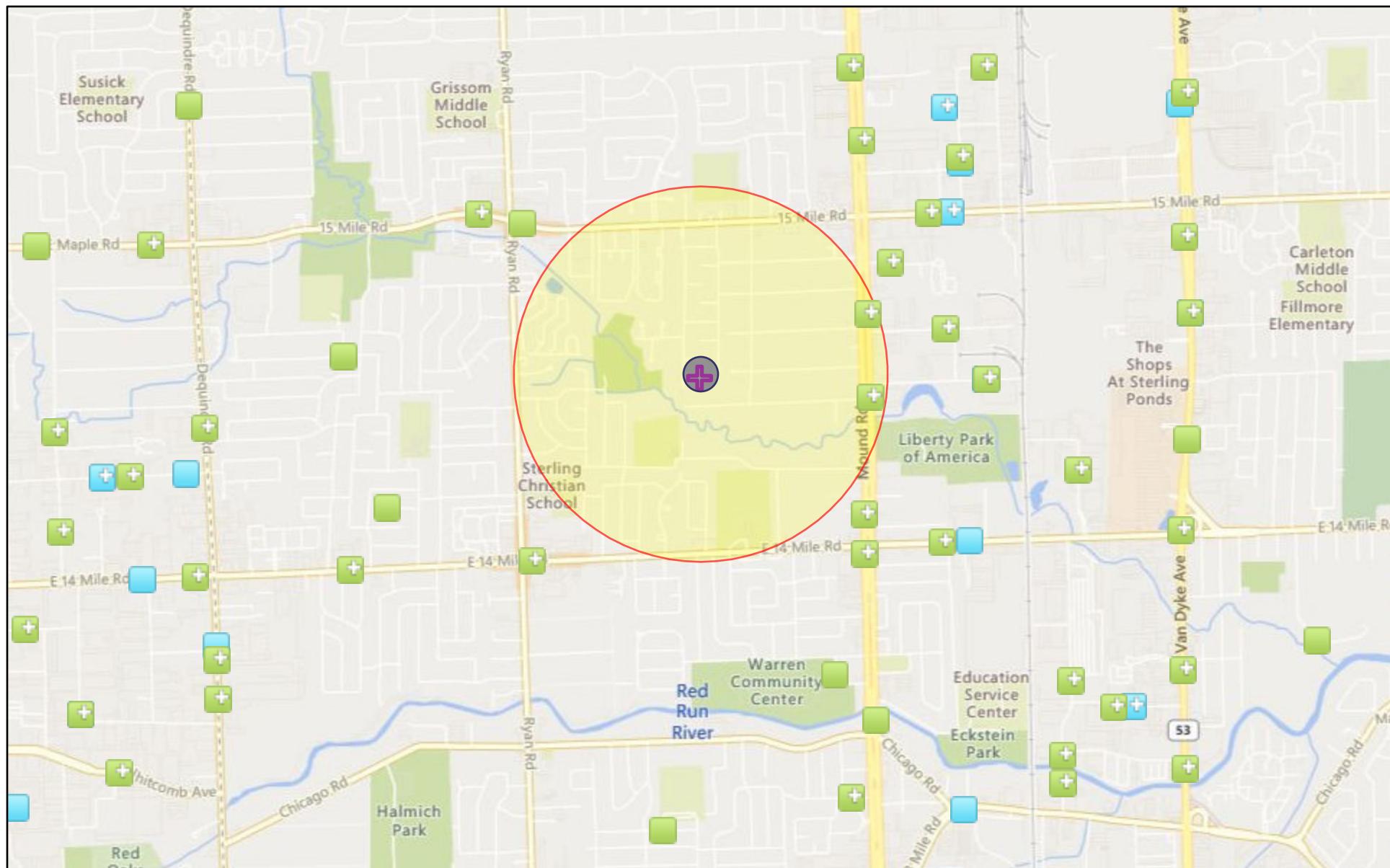
Fastest route, lighter traffic than usual

This route has restricted usage or private roads.

via E Big Beaver Rd and E Maple Rd 23 min

10.2 miles

# Sanford Rd.



April 27, 2021

1:36,112

- + Hazardous Waste (RCRAInfo)
- + Toxic Releases (TRI)
- + Search Result (point)
- + Hazardous Waste (RCRAInfo)
- + Toxic Releases (TRI)
- + Project Buffer
- Project 1

0 0.23 0.45 0.9 mi  
0 0.35 0.7 1.4 km

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Enforcement and  
Compliance History Online

## Detailed Facility Report

### Facility Summary

**LATROBE SPECIALTY METALS**  
**34100 MOUND RD, STERLING HEIGHTS, MI**  
**48310**

FRS (Facility Registry Service) ID: 110055526471  
EPA Region: 05  
Latitude: 42.54387  
Longitude: -83.04785  
Locational Data Source: FRS  
Industry:  
Indian Country: N

### Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	—
Date of Last Inspection	07/02/2013
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	—
Formal Enforcement Actions (5 years)	—
Penalties from Formal Enforcement Actions (5 years)	—
EPA Cases (5 years)	—
Penalties from EPA Cases (5 years)	—

### Regulatory Information

Clean Air Act (CAA): No Information  
Clean Water Act (CWA): No Information  
Resource Conservation and Recovery Act (RCRA): Inactive (MIK173961733)  
Safe Drinking Water Act (SDWA): No Information

### Other Regulatory Reports



Enforcement and  
Compliance History Online

## Detailed Facility Report

### Facility Summary

#### **TWEDDLE GROUP**

**34000 MOUND RD, STERLING HEIGHTS, MI  
48310**

FRS (Facility Registry Service) ID: 110069285650

EPA Region: 05

Latitude: 42.54266

Longitude: -83.04779

Locational Data Source: FRS

Industry:

Indian Country: N

### **Enforcement and Compliance Summary**

Statute	RCRA
Insp (5 Years)	—
Date of Last Inspection	—
<b>Current Compliance Status</b>	<b>No Violation Identified</b>
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	—
Formal Enforcement Actions (5 years)	—
Penalties from Formal Enforcement Actions (5 years)	—
EPA Cases (5 years)	—
Penalties from EPA Cases (5 years)	—

### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (MIK732653058)

Safe Drinking Water Act (SDWA): No Information

### **Other Regulatory Reports**



Enforcement and  
Compliance History Online

## Detailed Facility Report

### Facility Summary

#### TMC TRANSPORTATION

**33663 MOUND RD, STERLING HEIGHTS, MI  
48310**

FRS (Facility Registry Service) ID: 110020476493

EPA Region: 05

Latitude: 42.54096

Longitude: -83.04815

Locational Data Source: FRS

Industry:

Indian Country: N

### Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	—
Date of Last Inspection	—
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	—
Formal Enforcement Actions (5 years)	—
Penalties from Formal Enforcement Actions (5 years)	—
EPA Cases (5 years)	—
Penalties from EPA Cases (5 years)	—

### Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (MIK164895740)

Safe Drinking Water Act (SDWA): No Information

### Other Regulatory Reports



Enforcement and  
Compliance History Online

## Detailed Facility Report

### Facility Summary

**LIBERTY PARK COMMERCE CENTER LLC**  
**33600 MOUND RD, STERLING HEIGHTS, MI**  
**48312**

FRS (Facility Registry Service) ID: 110070559336

EPA Region: 05

Latitude: 42.54069

Longitude: -83.0477

Locational Data Source: FRS

Industry:

Indian Country: N

### Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	—
Date of Last Inspection	—
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	—
Formal Enforcement Actions (5 years)	—
Penalties from Formal Enforcement Actions (5 years)	—
EPA Cases (5 years)	—
Penalties from EPA Cases (5 years)	—

### Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (MIK365710994)

Safe Drinking Water Act (SDWA): No Information

### Other Regulatory Reports



## Detailed Facility Report

### Facility Summary

**TOTAL DISTRIBUTION SYSTEMS INC**  
**34400 MOUND RD, STERLING HEIGHTS, MI**  
**48310**

FRS (Facility Registry Service) ID: 110003658729  
EPA Region: 05  
Latitude: 42.5463  
Longitude: -83.04795  
Locational Data Source: FRS  
Industry:  
Indian Country: N

### Enforcement and Compliance Summary

Statute	RCRA
Insp (5 Years)	—
Date of Last Inspection	—
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	—
Formal Enforcement Actions (5 years)	—
Penalties from Formal Enforcement Actions (5 years)	—
EPA Cases (5 years)	—
Penalties from EPA Cases (5 years)	—

### Regulatory Information

Clean Air Act (CAA): No Information  
Clean Water Act (CWA): No Information  
Resource Conservation and Recovery Act (RCRA): Inactive (MID985614833)  
Safe Drinking Water Act (SDWA): No Information

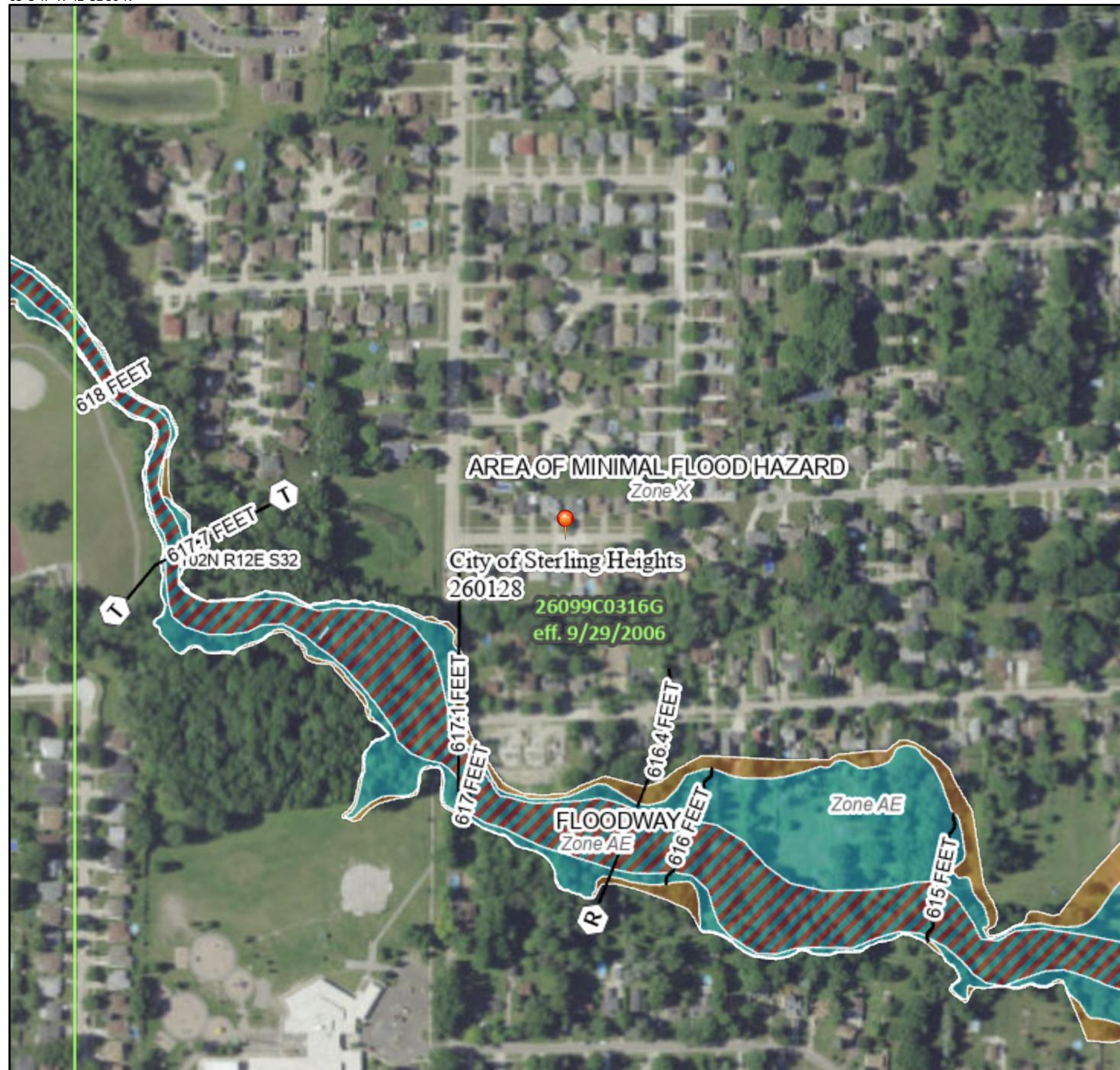
### Other Regulatory Reports

# National Flood Hazard Layer FIRMette



FEMA

83°3'47"W 42°32'50"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

### SPECIAL FLOOD HAZARD AREAS

Without Base Flood Elevation (BFE) Zone A, V, A99
With BFE or Depth Zone AE, AO, AH, VE, AR
Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levee. See Notes. Zone X

Area with Flood Risk due to Levee Zone D

### OTHER AREAS OF FLOOD HAZARD

NO SCREEN Area of Minimal Flood Hazard Zone X

Effective LOMRs

Area of Undetermined Flood Hazard Zone D

### OTHER AREAS

— Channel, Culvert, or Storm Sewer

### GENERAL STRUCTURES

||||| Levee, Dike, or Floodwall

20.2 Cross Sections with 1% Annual Chance

17.5 Water Surface Elevation

8 — Coastal Transect

~~~ 513 ~~~ Base Flood Elevation Line (BFE)

— Limit of Study

— Jurisdiction Boundary

— Coastal Transect Baseline

— Profile Baseline

— Hydrographic Feature

### OTHER FEATURES

Digital Data Available

No Digital Data Available

Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/19/2021 at 11:42 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

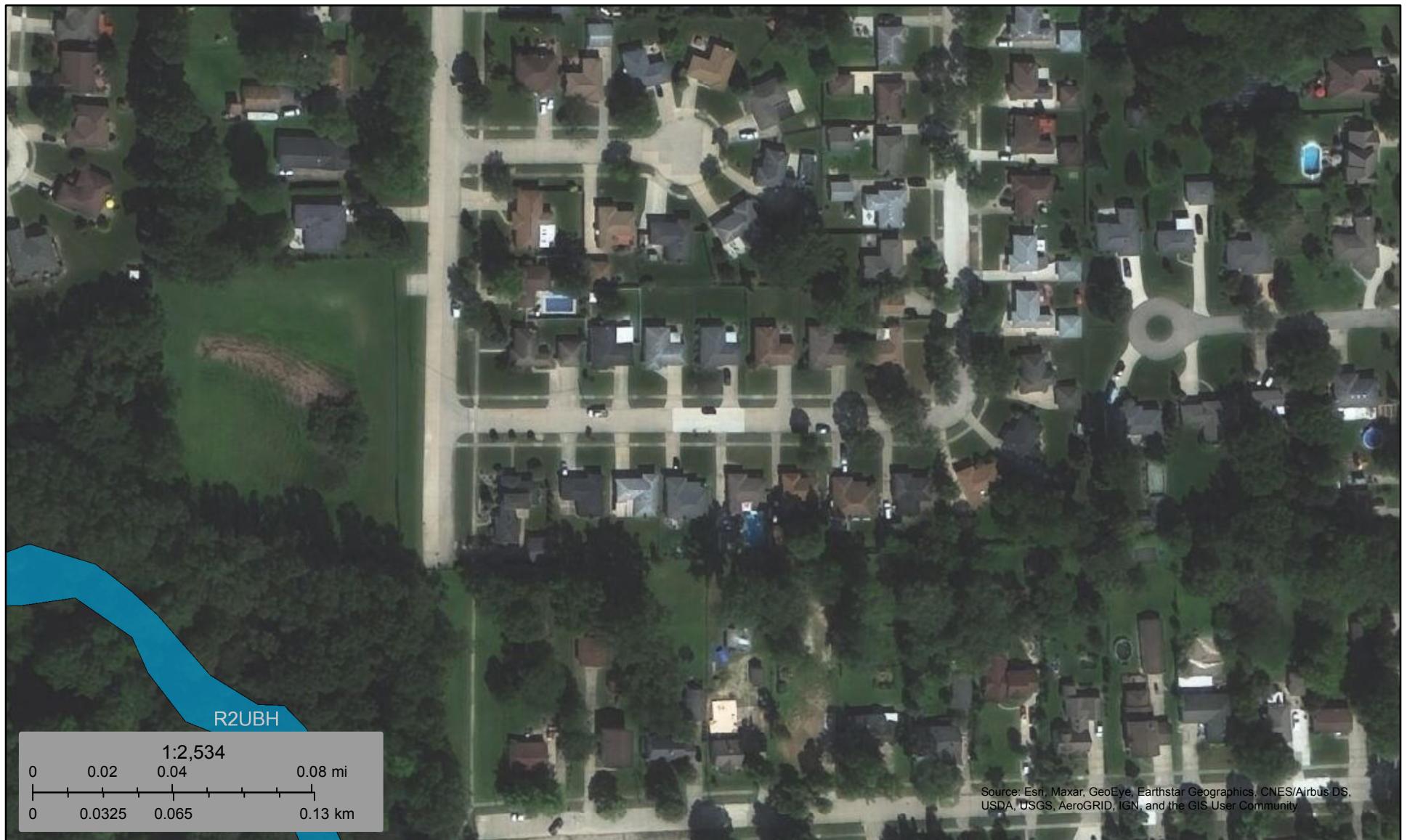
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



U.S. Fish and Wildlife Service

# National Wetlands Inventory

## Wetlands - Sanford



April 20, 2021

### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



# United States Department of the Interior



FISH AND WILDLIFE SERVICE  
Michigan Ecological Services Field Office  
2651 Coolidge Road Suite 101  
East Lansing, MI 48823-6360  
Phone: (517) 351-2555 Fax: (517) 351-1443  
<http://www.fws.gov/midwest/EastLansing/>

IPaC Record Locator: 218-101328656

April 19, 2021

Subject: Consistency letter for 'Sanford Dr.' for threatened and endangered species that may occur in your proposed project location consistent with the Michigan Endangered Species Determination Key (Michigan DKey)

Dear Sydnie Allor:

The U.S. Fish and Wildlife Service (Service) received on **April 19, 2021** your effect determination(s) for the 'Sanford Dr.' (the Action) using the Michigan DKey within the Information for Planning and Consultation (IPaC) system. The Service developed this system in accordance with the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based on your answers and the assistance of the Service's Michigan DKey, you determined the proposed Action will have "No Effect" on the following species.

| Species                                                          | Listing Status                            | Determination |
|------------------------------------------------------------------|-------------------------------------------|---------------|
| Eastern Massasauga (=rattlesnake) ( <i>Sistrurus catenatus</i> ) | Threatened                                | No effect     |
| Indiana Bat ( <i>Myotis sodalis</i> )                            | Endangered                                | No effect     |
| Northern Long-eared Bat ( <i>Myotis septentrionalis</i> )        | Threatened                                | No effect     |
| Piping Plover ( <i>Charadrius melanotos</i> )                    | Endangered                                | No effect     |
| Red Knot ( <i>Calidris canutus rufa</i> )                        | Threatened                                | No effect     |
| Snuffbox Mussel ( <i>Epioblasma triquetra</i> )                  | Endangered                                | No effect     |
| Whooping Crane ( <i>Grus americana</i> )                         | Experimental<br>Population, Non-Essential | No effect     |

Your agency has met consultation requirements for these species by informing the Service of the "No Effect" determinations. Please email a copy of this letter to [MIFO\\_Dkey@fws.gov](mailto:MIFO_Dkey@fws.gov) for our record keeping (include "No Effect for Project Name" in the subject line).

For non-Federal representatives: Please note that when a project requires consultation under section 7 of the Act, the Service must consult directly with the Federal action agency unless that agency formally designates a non-Federal representative (50 CFR 402.08). Non-Federal

representatives may prepare analyses or conduct informal consultations; however, the ultimate responsibility for section 7 compliance under the Act remains with the Federal agency. If the Federal agency concurs with your determination, the project as proposed has completed section 7 consultation. All documents and supporting correspondence should be provided to the Federal agency for their records.

Please provide sufficient project details on your project homepage in IPaC (Define Project, Project Description) to support your conclusions. Failure to disclose important aspects of your project that would influence the outcome of your effects determinations may negate your determinations and invalidate this letter. If you have site-specific information that leads you to believe a different determination is more appropriate for your project than what the Dkey concludes, you can and should proceed based on the best available information.

The Service recommends that you contact the Service or re-evaluate the project in IPaC if: 1) the scope or location of the proposed Action is changed; 2) new information reveals that the action may affect listed species or designated critical habitat in a manner or to an extent not previously considered; 3) the Action is modified in a manner that causes effects to listed species or designated critical habitat; or 4) a new species is listed or critical habitat designated. If any of the above conditions occurs, additional consultation with the Service should take place before project changes are final or resources committed.

#### **Bald and Golden Eagles:**

Bald eagles, golden eagles, and their nests are protected under the Bald and Golden Eagle Protection Act (54 Stat. 250, as amended, 16 U.S.C. 668a-d) (Eagle Act). The Eagle Act prohibits, except when authorized by an Eagle Act permit, the “taking” of bald and golden eagles and defines “take” as “pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest or disturb.” The Eagle Act’s implementing regulations define disturb as “...to agitate or bother a bald or golden eagle to a degree that causes, or is likely to cause, based on the best scientific information available, (1) injury to an eagle, (2) a decrease in its productivity, by substantially interfering with normal breeding, feeding, or sheltering behavior, or (3) nest abandonment, by substantially interfering with normal breeding, feeding, or sheltering behavior.”

If the Action may impact bald or golden eagles, additional coordination with the Service under the Eagle Act may be required. For more information on eagles and conducting activities in the vicinity of an eagle nest, please visit <https://www.fws.gov/midwest/eagle/>. In addition, the Service developed the National Bald Eagle Management Guidelines (May 2007) in order to assist landowners in avoiding the disturbance of bald eagles. The full Guidelines are available at <http://www.fws.gov/midwest/eagle/pdf/NationalBaldEagleManagementGuidelines.pdf>.

If you have further questions regarding potential impacts to eagles, please contact Chris Mensing, [Chris\\_Mensing@fws.gov](mailto:Chris_Mensing@fws.gov) or 517-351-2555.

#### **Wetland impacts:**

Section 404 of the Clean Water Act of 1977 (CWA) regulates the discharge of dredged or fill material into waters (including wetlands) of the United States. Regulations require that activities permitted under the CWA (including wetland permits issued by the Michigan Department of Environment, Great Lakes, and Energy (EGLE)) not jeopardize the continued existence of species listed as endangered or threatened. Permits issued by the U.S. Army Corps of Engineers

must also consider effects to listed species pursuant to section 7 of the Endangered Species Act. The Service provides comments to the agencies that may include permit conditions to help avoid or minimize impacts to wildlife resources including listed species. For this project, we consider the conservation measures you agreed to in the determination key and/or as part of your proposed action to be non-discretionary. If you apply for a wetland permit, these conservation measures should be explicitly incorporated as permit conditions. Include a copy of this letter in your wetland permit application to streamline the threatened and endangered species review process.

**Action Description**

You provided to IPaC the following name and description for the subject Action.

**1. Name**

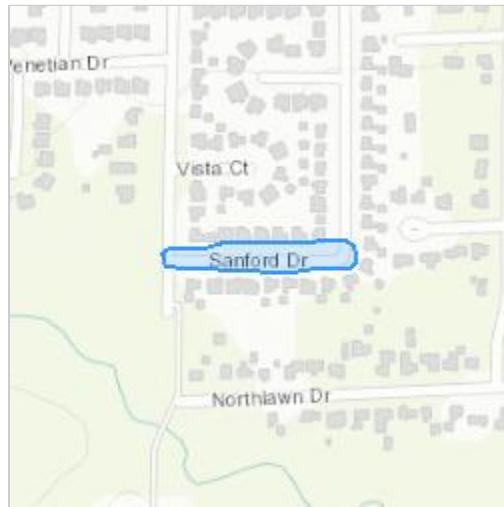
Sanford Dr.

**2. Description**

The following description was provided for the project 'Sanford Dr.':

Sanford Drive is a local road segment located within Section 32 of the City of Sterling Heights. Sanford Drive is a concrete roadway, 28 feet wide and totaling approximately 650 linear feet in length. 9% of the City's 288 miles of roads are in poor condition. Sanford Drive was rated in poor condition. The proposed improvement to Sanford Drive including the eyebrow and a small section of Tyler Drive to tie into the recently installed concrete pavement entailed the removal and replacement of existing concrete. The design life of the concrete pavement is 20 years. The proposed concrete will improve the ride ability of the road and improve the curb appeal of the homes in the area.

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@42.54354015,-83.0578765743555,14z>



## Qualification Interview

1. This determination key is intended to assist the user in the evaluating the effects of their actions on Federally listed species in Michigan. It does not cover other prohibited activities under the Endangered Species Act (e.g., for wildlife: import/export, Interstate or foreign commerce, possession of illegally taken wildlife, etc.; for plants: import/export, reduce to possession, malicious destruction on Federal lands, commercial sale, etc.) or other statutes. Click yes to acknowledge that you must consider other prohibitions of the ESA or other statutes outside of this determination key.

Yes

2. Is the action the approval of a long-term (i.e., in effect greater than 10 years) permit, plan, or other action?

No

3. Is the action being funded, authorized, or carried out by a Federal agency?

Yes

4. Does the action involve the installation or operation of wind turbines?

No

5. Does the action involve purposeful take of a listed animal?

No

6. Does the action involve a new communication tower?

No

7. Does the activity involve aerial or other large-scale application of any chemical (including insecticide, herbicide, etc.)?

No

8. Will your action permanently affect local hydrology by impacting 1/2 acre or more of wetland; or by increasing or decreasing groundwater or surfacewater elevations?

No

9. Will your action temporarily affect local hydrology by impacting 1/2 acre or more of wetland; or by increasing or decreasing groundwater or surfacewater elevations?

No

10. Will your project have any direct impacts to a stream or river (e.g., Horizontal Directional Drilling (HDD), hydrostatic testing, stream/road crossings, new storm-water outfall discharge, dams, other in-stream work, etc.)?

No

11. Does your project have the potential to indirectly impact the stream/river or the riparian zone (e.g., cut and fill, horizontal directional drilling, hydrostatic testing, construction, vegetation removal, discharge, etc.)?

No

---

12. Will your action disturb the ground or existing vegetation? This includes any off road vehicle access, soil compaction, digging, seismic survey, directional drilling, heavy equipment, grading, trenching, placement of fill, pesticide application, vegetation management (including removal or maintenance using equipment or chemicals), cultivation, development, etc.

**Yes**

13. Does your action area occur entirely within an already developed area? Already developed areas are already paved, covered by existing structures, manicured lawns, industrial sites, or cultivated cropland, AND do not contain trees that could be roosting habitat. Be aware that listed species may occur in areas with natural, or semi-natural, vegetation immediately adjacent to existing utilities (e.g. roadways, railways) or within utility rights-of-way such as overhead transmission line corridors, and can utilize suitable trees, bridges, or culverts for roosting even in urban dominated landscapes (so these are not considered "already developed areas" for the purposes of this question).

**Yes**

14. Does the action have potential indirect effects to listed species or the habitats they depend on (e.g., water discharge into adjacent habitat or waterbody, changes in groundwater elevation, introduction of an exotic plant species)?

**No**

15. [Hidden Semantic] Does the action area intersect the Indiana bat AOI?

**Automatically answered**

**Yes**

16. Federally listed bats infrequently use anthropogenic structures for roosting, such as buildings, barns, sheds, and bat boxes. Are bats known to be roosting in a structure that occurs within your action area?

**No**

17. [Hidden Semantic] Does the action intersect the Eastern massasauga rattlesnake AOI?

**Automatically answered**

**Yes**

18. [Semantic] Does the action area intersect the snuffbox AOI?

**Automatically answered**

**Yes**

19. [Hidden Semantic] Does the action area intersect the piping plover AOI?

**Automatically answered**

**Yes**

20. [Hidden Semantic] Does the action area intersect the rufa red knot AOI?

**Automatically answered**

**Yes**

21. [Hidden Semantic] Does the action area intersect the whooping crane (ex. Pop) AOI?

**Automatically answered**

**Yes**

---

22. [Hidden Semantic] Does the action area intersect the Indiana bat AOI?

**Automatically answered**

*Yes*

23. [Hidden Semantic] Does this project intersect the northern long-eared bat AOI?

**Automatically answered**

*Yes*

#### IV. HUD PROJECT TYPES NOT REQUIRING CONSULTATION WITH THE SHPO

HUD, in consultation with the SHPO, has determined that the following activities do not meet the definition of undertaking since they do not have the potential to cause effects on historic properties per 36 CFR § 800.3(a) or they have limited potential to affect historic properties and therefore *no historic properties will be affected* by these undertakings per 36 CFR § 800.4(d). Therefore, you are not required to initiate consultation with the SHPO for the following federally-funded undertakings **if** permanent impacts upon original interior elements or surface treatments, particularly those elements of the historic property that contribute to its historic or architectural significance, are avoided. **You should document your decision in the event that your are requested to provide justification for your actions.**

| Community Improvement Projects                                                                                                                                                                                                                                                                                                                                                        | General Activities                          | Interior Rehabilitation                                                                                                                                                                                                                              | Exterior Rehabilitation                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reconstruction of roads where no change in width, surface materials, surface treatments, or vertical alignments of drainage is to occur                                                                                                                                                                                                                                               | Administration overhead, including salaries | Electrical work                                                                                                                                                                                                                                      | Caulking, weatherstripping or replacement of missing or damaged window glass with glass of the same surface qualities (color, texture, and reflectivity)                                                    |
| Repair or replacement of existing curbs and sidewalks with identical materials within existing dimensions                                                                                                                                                                                                                                                                             | Code enforcement                            | Installation of new kitchen and bath appliances, cabinets, counters, tubs, sinks and toilets                                                                                                                                                         | Installation or replacement of gutters and downspouts (if the color is historically appropriate for the period and style of the historic resource)                                                          |
| Repair or replacement of water, gas, storm, and/or sewer lines if it occurs within the dimensions of the original trench and permanent impacts upon surface treatments (sidewalks, curbs, raised planters, benches, streetlights, etc.) or landscape features (trees, shrubs, lawns, etc.) which contribute to the historic or architectural significance of the resource are avoided | Drug abuse resistance educational programs  | Installation of insulation provided it is restricted to attics, crawl spaces, the upper surfaces of existing ceilings when the ceilings are not dropped ceilings, and proper vapor barriers are used                                                 | Flat or shallow pitch roof repair or replacement (shallow pitch is understood to have a rise-to-run ratio equal to or less than 3" to 12"), with no part of the surface of the roof visible from the ground |
| Tree planting or landscaping adjacent to the right-of-way                                                                                                                                                                                                                                                                                                                             | Emergency services programs                 | Installation of smoke or carbon monoxide alarms                                                                                                                                                                                                      | Painting <u>previously painted</u> surfaces in color(s) historically appropriate for the period and style of the historic resource                                                                          |
| Repainting parking spaces or streets                                                                                                                                                                                                                                                                                                                                                  | Equipment purchases                         | Interior surface treatments (floors, walls, ceilings and woodwork) provided the work is restricted to repainting, refinishing, repapering, or laying carpet or linoleum and the feature is not significant to the historic character of the property | In-kind <u>replacement</u> of asphalt shingles                                                                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                       | Home health care                            | Plumbing rehabilitation work and replacement, including pipes and fixtures                                                                                                                                                                           | <u>Repair of existing</u> wheelchair ramps                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                       | Outreach programs                           | Repair or replacement of concrete basement floors and interior basement walls                                                                                                                                                                        | Repair or replacement of <u>existing</u> siding if done with siding that matches the existing siding in dimension, profile and material                                                                     |

| <b>Community Improvement Projects</b> | <b>General Activities</b>                   | <b>Interior Rehabilitation</b>                                                                                                  | <b>Exterior Rehabilitation</b>                                                                                                        |
|---------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
|                                       | Public safety programs                      | Repair, replacement or cleaning of existing water heaters, heating systems (including duct work and piping) or other appliances | Repair, replace or install new sidewalks or driveways that match the existing sidewalk or driveway in materials and dimensions        |
|                                       | Public service activities                   | Replacement of door locks                                                                                                       | Repair or replacement of chimneys with the same material and dimensions                                                               |
|                                       | Planning activities and programs            | Restroom improvements for handicapped access provided that the work is contained within the existing restroom                   | Repair of porch ceilings, steps, floors or railing if done in-kind to match existing original materials, configuration and dimensions |
|                                       | Recreational activities and services        |                                                                                                                                 | Repair or repainting of <u>existing</u> storm windows                                                                                 |
|                                       | Relocation assistance                       |                                                                                                                                 |                                                                                                                                       |
|                                       | Section 108 principal and interest payments |                                                                                                                                 |                                                                                                                                       |
|                                       | Senior activities and services              |                                                                                                                                 |                                                                                                                                       |
|                                       | Senior transportation and programming       |                                                                                                                                 |                                                                                                                                       |
|                                       | Vector control programs                     |                                                                                                                                 |                                                                                                                                       |



**U.S. Department of Housing and Urban Development**  
451 Seventh Street, SW  
Washington, DC 20410  
[www.hud.gov](http://www.hud.gov)  
[espanol.hud.gov](http://espanol.hud.gov)

## **Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)**

### **Project Information**

**Project Name:** Senior-Center-Fitness-Room-

**HEROS Number:** 900000010188806

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Certifying Office** Teresa Jarzab  
r:

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 40200 Utica Rd, Sterling Heights, MI 48313

**Additional Location Information:**  
N/A

**Direct Comments to:**

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Senior-Center-Fitness-  
Room-

Sterling Heights, MI

900000010188806

The Senior Center is located east of Dodge Park Road on Utica Road, the facility was built over 20 years ago to assist all Sterling Heights residents 50 years of age and older. This is a public recreational facility, run by the City of Sterling Heights Parks and Recreation Department. It is not a residential building. The Senior Center offers drop-in activities, educational and fitness classes, travel opportunities both local and worldwide, sport leagues, and more. This project is aimed at the renovation of items in the Senior Center's fitness room, that have exceeded their lifespan. This includes the replacement of flooring, cabinets, countertops, and paint.

**Maps, photographs, and other documentation of project location and description:**

[Senior Center Location Map.pdf](#)

**Level of Environmental Review Determination:**

**Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at**

**58.5:**

58.35(a)(3)(iii)

**Determination:**

|   |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR                                                  |
| ✓ | This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF and obtain "Authority to Use Grant Funds"</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR |
|   | This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).                                                                                                                                                                                    |

**Approval Documents:**

**7015.15 certified by Certifying Officer**  
**on:**

**7015.16 certified by Authorizing Officer**  
**on:**

**Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name                                            |
|---------------------------------------|------------------------------------------|---------------------------------------------------------|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost:** \$29,000.00

**Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities**

|                                                                                                                                                     |                                                                     |                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                                                              |                                                                     |                                                                                                                                                                                                                                                                                                                |
| <b>Airport Hazards</b><br>Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D                                                        |                                                                     |                                                                                                                                                                                                                                                                                                                |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.                                                                                                                                          |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There is no coastal zone located near the City of Sterling Heights, Michigan per John H. Chaffee Coastal Barrier Resources System Map. |
|                                                                                                                                                     |                                                                     | Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable |

|                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |                                                                     | structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.                                                                                                                                                                                          |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b>                                        |                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
| <b>Air Quality</b><br>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.                                                                                                                                                       |
| <b>Coastal Zone Management Act</b><br>Coastal Zone Management Act, sections 307(c) & (d)                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.                                                                                                                                                            |
| <b>Contamination and Toxic Substances</b><br>24 CFR 50.3(i) & 58.5(i)(2)]                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. |
| <b>Endangered Species Act</b><br>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 5/4/21 (see attached letter). This project is in compliance with the Endangered Species Act.                                                                                                    |
| <b>Explosive and Flammable Hazards</b><br>Above-Ground Tanks)[24 CFR Part 51 Subpart C                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.                                                                                                                                    |
| <b>Farmlands Protection</b><br>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.                                                                                                                                                  |

|                                                                                                                                            |                                                                     |                                                                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Floodplain Management</b><br>Executive Order 11988, particularly section 2(a); 24 CFR Part 55                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project does not occur in a floodplain. The project is located in Panel 26099C0309G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.                                                                                                                                                         |
| <b>Historic Preservation</b><br>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project has No Potential to Cause Effects. First, the building is not over 50 years of age. Second, as seen on page 15, column 3 of the HUD/SHPO Memorandum this project undertakes activities outlined as not needing consultation with SHPO. The project is in compliance with Section 106.                     |
| <b>Noise Abatement and Control</b><br>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.                                                                                                                                                    |
| <b>Sole Source Aquifers</b><br>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. Further, the City of Sterling Heights has no aquifers that have been designated by EPA as a sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements. |
| <b>Wetlands Protection</b><br>Executive Order 11990, particularly sections 2 and 5                                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.                                                                                                                                                                |
| <b>Wild and Scenic Rivers Act</b><br>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not within proximity of a NWSRS river. The City of Sterling Heights does not contain any designated Wild and Scenic Rivers, see <a href="http://www.rivers.gov/michigan.php">www.rivers.gov/michigan.php</a> . The project is in compliance with the Wild and Scenic Rivers Act.                                                       |
| <b>HUD HOUSING ENVIRONMENTAL STANDARDS</b>                                                                                                 |                                                                     |                                                                                                                                                                                                                                                                                                                                                        |
| <b>ENVIRONMENTAL JUSTICE</b>                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                                                        |

|                                                       |                                                                     |                                                                                                                                                        |
|-------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Environmental Justice</b><br>Executive Order 12898 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. |
|-------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]:**

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

**Mitigation Plan**

**Supporting documentation on completed measures**

## APPENDIX A: Related Federal Laws and Authorities

### Airport Hazards

| General policy                                                                                                          | Legislation | Regulation               |
|-------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

### Screen Summary

#### Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

#### Supporting documentation

[Airport Hazard Maps - SC.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Coastal Barrier Resources

| General requirements                                                                                                                                                                              | Legislation                                                                                                           | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There is no coastal zone located near the City of Sterling Heights, Michigan per John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Flood Insurance

| General requirements                                                                                                                                                                                    | Legislation                                                         | Regulation                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

**1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?**

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes

- ✓ No

## Air Quality

| General requirements                                                                                                                                                                                                                                                                                                                                                            | Legislation                                                                                                 | Regulation                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|
| The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP. | Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d)) | 40 CFR Parts 6, 51 and 93 |

**1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

Yes

No

Based on the response, the review is in compliance with this section.

### Screen Summary

#### **Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

#### **Supporting documentation**

[Air Quality Map 2.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Coastal Zone Management Act

| General requirements                                                                                                                                                                                               | Legislation                                                                                                  | Regulation      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans. | Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d)) | 15 CFR Part 930 |

**1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

Yes

No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

#### Supporting documentation

[Coastal Zone Management Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

**Contamination and Toxic Substances**

| General requirements                                                                                                                                                                                                                                                                                                     | Legislation | Regulations                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|
| It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property. |             | 24 CFR 58.5(i)(2)<br>24 CFR 50.3(i) |

**1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.**

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the Above

**2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- No

**Explain:**

Map attached includes hazardous waste and toxic release sites within a 3,000 foot radius of the Senior Center. Two sites have been identified. An online review of these sites generated by ECHO, indicates no violations at these sites.

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

Senior-Center-Fitness-  
Room-

Sterling Heights, MI

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Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

**Supporting documentation**

[RCRA Hazardous Sites - Senior Center.pdf](#)  
[Contamination - Senior Center.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Endangered Species

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ESA Legislation                                                                                            | Regulations     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------|
| Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services"). | The Endangered Species Act of 1973 (16 U.S.C. 1531 <i>et seq.</i> ); particularly section 7 (16 USC 1536). | 50 CFR Part 402 |

**1. Does the project involve any activities that have the potential to affect species or habitats?**

- ✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

### Screen Summary

#### Compliance Determination

This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 5/4/21 (see attached letter). This project is in compliance with the Endangered Species Act.

Senior-Center-Fitness-  
Room-

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**Supporting documentation**

[Documentation Letter from USFWS - SC.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Explosive and Flammable Hazards

| General requirements                                                                                                                    | Legislation | Regulation                  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------|
| HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards. | N/A         | 24 CFR Part 51<br>Subpart C |

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

No

Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

No

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Farmlands Protection

| General requirements                                                                                                              | Legislation                                                    | Regulation                     |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------|
| The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes. | Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.) | <a href="#">7 CFR Part 658</a> |

1. **Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?**

Yes

No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Floodplain Management

| General Requirements                                                                                                                                                                                    | Legislation           | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Executive Order 11988, Floodplain Management, requires federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. | Executive Order 11988 | 24 CFR 55  |

**1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]**

- 55.12(c)(3)
- 55.12(c)(4)
- 55.12(c)(5)
- 55.12(c)(6)
- 55.12(c)(7)
- 55.12(c)(8)
- 55.12(c)(9)
- 55.12(c)(10)
- 55.12(c)(11)
- None of the above

**2. Upload a FEMA/FIRM map showing the site here:**

[Flood Map - Senior Center.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

**Does your project occur in a floodplain?**

- No

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary**

**Compliance Determination**

This project does not occur in a floodplain. The project is located in Panel 26099C0309G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.

**Supporting documentation**

**Are formal compliance steps or mitigation required?**

- Yes
- No

## Historic Preservation

| General requirements                                                                                                                                                                                                            | Legislation                                                            | Regulation                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects | Section 106 of the National Historic Preservation Act (16 U.S.C. 470f) | 36 CFR 800 "Protection of Historic Properties"<br><a href="http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html">http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html</a> |

### ***Threshold***

#### **Is Section 106 review required for your project?**

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

- ✓ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

#### **Threshold (b). Document and upload the memo or explanation/justification of the other determination below:**

Based on the response, the review is in compliance with this section.

### **Screen Summary**

#### **Compliance Determination**

Based on the project description the project has No Potential to Cause Effects. First, the building is not over 50 years of age. Second, as seen on page 15, column 3 of the HUD/SHPD Memorandum this project undertakes activities outlined as not needing consultation with SHPO. The project is in compliance with Section 106.

Senior-Center-Fitness-  
Room-

Sterling Heights, MI

900000010188806

**Supporting documentation**

[SHPO Consultation Requirements.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Noise Abatement and Control

| General requirements                                                                                                            | Legislation                                                                                                                                          | Regulation                   |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate. | Noise Control Act of 1972<br><br>General Services Administration<br>Federal Management Circular<br>75-2: "Compatible Land Uses at Federal Airfields" | Title 24 CFR 51<br>Subpart B |

### 1. What activities does your project involve? Check all that apply:

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

None of the above

### Screen Summary

#### Compliance Determination

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

Senior-Center-Fitness-  
Room-

Sterling Heights, MI

900000010188806

✓ No

## Sole Source Aquifers

| General requirements                                                                                                                                                                                                         | Legislation                                                                      | Regulation      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|
| <b>The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health.</b> | Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349) | 40 CFR Part 149 |

1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes

Based on the response, the review is in compliance with this section.

No

### Screen Summary

#### Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. Further, the City of Sterling Heights has no aquifers that have been designated by EPA as a sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements.

#### Supporting documentation

[Sole Source Aquifers in Region 5.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Wetlands Protection

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                       | Legislation           | Regulation                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------|
| Executive Order 11990 discourages direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed Off-site impacts that result in draining, impounding, or destroying wetlands must also be processed. | Executive Order 11990 | 24 CFR 55.20 can be used for general guidance regarding the 8 Step Process. |

**1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order**

No

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

#### Supporting documentation

[Wetland Protection Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Wild and Scenic Rivers Act

| General requirements                                                                                                                                                                                                                                                              | Legislation                                                                                                         | Regulation      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development. | The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c)) | 36 CFR Part 297 |

### 1. Is your project within proximity of a NWSRS river?

No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

### Screen Summary

#### Compliance Determination

This project is not within proximity of a NWSRS river. The City of Sterling Heights does not contain any designated Wild and Scenic Rivers, see [www.rivers.gov/michigan.php](http://www.rivers.gov/michigan.php). The project is in compliance with the Wild and Scenic Rivers Act.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Environmental Justice

| General requirements                                                                                                                                                                                                   | Legislation           | Regulation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project. | Executive Order 12898 |            |

**HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.**

**1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?**

Yes

No

Based on the response, the review is in compliance with this section.

### Screen Summary

#### **Compliance Determination**

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

#### **Supporting documentation**

[Environmental Justice Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No



**U.S. Department of Housing and Urban Development**  
451 Seventh Street, SW  
Washington, DC 20410  
[www.hud.gov](http://www.hud.gov)  
[espanol.hud.gov](http://espanol.hud.gov)

## **Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)**

### **Project Information**

**Project Name:** Senior-Center-Roof-Replacement-

**HEROS Number:** 900000010189145

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Certifying Office** Teresa Jarzab  
r:

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 40200 Utica Rd, Sterling Heights, MI 48313

**Additional Location Information:**  
N/A

**Direct Comments to:**

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Senior-Center-Roof-  
Replacement-

Sterling Heights, MI

900000010189145

The Senior Center is located east of Dodge Park Road on Utica Road, the facility was built to assist Sterling Heights residents 50 years of age and older. The Senior Center is a recreational facility, run by the City of Sterling Heights Parks and Recreation Department. It is not a residential building. The Senior Center offers drop-in activities, educational and fitness classes, travel opportunities both local and worldwide, sport leagues, and much more. The Senior Center was built 23 years ago and many of the building's infrastructures have surpassed their lifespan. The building's HVAC system is currently being replaced and the first two phases of the roofing replacement project have been completed. The proposed project will be the final phase and will replace the remaining problematic flat rubber roof membrane. The project includes the replacement of the current roof with a 30 year, 2 ply HPR Modified Stressply roof set in hot asphalt for improved longevity.

**Maps, photographs, and other documentation of project location and description:**

[Senior Center Location Map.pdf](#)

**Level of Environmental Review Determination:**

**Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at**

**58.5:**

**58.35(a)(3)(iii)**

**Determination:**

|   |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR                                                  |
| ✓ | This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF and obtain “Authority to Use Grant Funds”</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR |
|   | This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).                                                                                                                                                                                    |

**Approval Documents:**

**7015.15 certified by Certifying Officer**  
on:

**7015.16 certified by Authorizing Officer**  
on:

**Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name                                            |
|---------------------------------------|------------------------------------------|---------------------------------------------------------|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost:** \$300,000.00

**Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4,<br>§58.5, and §58.6                                             | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                                                                        |                                                                     |                                                                                                                                                                                                                                                                                                                                       |
| <b>Airport Hazards</b><br>Clear Zones and Accident Potential<br>Zones; 24 CFR Part 51 Subpart D                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | The project site is not within 15,000 feet<br>of a military airport or 2,500 feet of a<br>civilian airport. The project is in<br>compliance with Airport Hazards<br>requirements.                                                                                                                                                     |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as<br>amended by the Coastal Barrier<br>Improvement Act of 1990 [16 USC<br>3501]       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS<br>Unit. Therefore, this project has no<br>potential to impact a CBRS Unit and is in<br>compliance with the Coastal Barrier<br>Resources Act. There is a no coastal<br>zone located near the City of Sterling<br>Heights, Michigan per John H. Chaffee<br>Coastal Barrier Resources System Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of<br>1973 and National Flood Insurance<br>Reform Act of 1994 [42 USC 4001-<br>4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the<br>project includes no activities that would<br>require further evaluation under this<br>section. The project does not require<br>flood insurance or is excepted from                                                                                                                            |

|                                                                                                            |                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                            |                                                                     | <p>flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. This project does not occur in a flood zone.</p>                      |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b>                     |                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
| <b>Air Quality</b><br>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.                                                                                                                                                       |
| <b>Coastal Zone Management Act</b><br>Coastal Zone Management Act, sections 307(c) & (d)                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.                                                                                                                                                            |
| <b>Contamination and Toxic Substances</b><br>24 CFR 50.3(i) & 58.5(i)(2)]                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. |
| <b>Endangered Species Act</b><br>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 5/4/21(see attached letter). This project is in compliance with the Endangered Species Act.                                                                                                     |
| <b>Explosive and Flammable Hazards</b><br>Above-Ground Tanks)[24 CFR Part 51 Subpart C                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.                                                                                                                                    |
| <b>Farmlands Protection</b><br>Farmland Protection Policy Act of                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project does not include any activities that could potentially convert agricultural land to a non-agricultural                                                                                                                                                                                                                             |

|                                                                                                                                            |                                                                     |                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658                                                                               |                                                                     | use. The project is in compliance with the Farmland Protection Policy Act.                                                                                                                                                                                                                                                                                    |
| <b>Floodplain Management</b><br>Executive Order 11988, particularly section 2(a); 24 CFR Part 55                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project does not occur in a floodplain. The project is located in Panel 26099C0309G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.                                                                                                                                                                |
| <b>Historic Preservation</b><br>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project has No Potential to Cause Effects. The building is under 50 years of age and roof is being replaced with like materials. As seen on page 15, column 3 in the HUD/SHPO Memorandum this project includes activities listed as not requiring consultation with SHPO. The project is in compliance with Section 106. |
| <b>Noise Abatement and Control</b><br>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.                                                                                                                                                           |
| <b>Sole Source Aquifers</b><br>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. Further, the City of Sterling Heights has no aquifers that have been designated by EPA as a sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements.        |
| <b>Wetlands Protection</b><br>Executive Order 11990, particularly sections 2 and 5                                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.                                                                                                                                                                       |
| <b>Wild and Scenic Rivers Act</b><br>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not within proximity of a NWSRS river. The City of Sterling Heights does not contain any designated Wild and Scenic Rivers, see <a href="http://www.rivers.gov/michigan.php">www.rivers.gov/michigan.php</a> . The project is in compliance with the Wild and Scenic Rivers Act.                                                              |

| HUD HOUSING ENVIRONMENTAL STANDARDS            |                                                                     |                                                                                                                                                        |
|------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| ENVIRONMENTAL JUSTICE                          |                                                                     |                                                                                                                                                        |
| Environmental Justice<br>Executive Order 12898 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. |

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]:**

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law,<br>Authority, or<br>Factor | Mitigation Measure or Condition | Comments on<br>Completed<br>Measures | Complete |
|---------------------------------|---------------------------------|--------------------------------------|----------|
|                                 |                                 |                                      |          |

**Mitigation Plan****Supporting documentation on completed measures**

## APPENDIX A: Related Federal Laws and Authorities

### Airport Hazards

| General policy                                                                                                          | Legislation | Regulation               |
|-------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

### Screen Summary

#### Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

#### Supporting documentation

[Airport Hazard Maps - SC.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Coastal Barrier Resources

| General requirements                                                                                                                                                                              | Legislation                                                                                                           | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There is a no coastal zone located near the City of Sterling Heights, Michigan per John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Flood Insurance

| General requirements                                                                                                                                                                                    | Legislation                                                         | Regulation                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

**1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?**

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. This project does not occur in a flood zone.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes

- ✓ No

**Air Quality**

| General requirements                                                                                                                                                                                                                                                                                                                                                            | Legislation                                                                                                 | Regulation                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|
| The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP. | Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d)) | 40 CFR Parts 6, 51 and 93 |

**1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

Yes

No

Based on the response, the review is in compliance with this section.

**Screen Summary****Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

**Supporting documentation**

[Air Quality Map 2.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Coastal Zone Management Act

| General requirements                                                                                                                                                                                               | Legislation                                                                                                  | Regulation      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans. | Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d)) | 15 CFR Part 930 |

**1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

Yes

No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

#### Supporting documentation

[Coastal Zone Management Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Contamination and Toxic Substances**

| General requirements                                                                                                                                                                                                                                                                                                     | Legislation | Regulations                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|
| It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property. |             | 24 CFR 58.5(i)(2)<br>24 CFR 50.3(i) |

**1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.**

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the Above

**2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- No

**Explain:**

The map attached included hazardous waste sites and toxic substances within 3,000 feet of the project. There were two sites identified. An online examination of each site, showed no violations.

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

Senior-Center-Roof-  
Replacement-

Sterling Heights, MI

900000010189145

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

**Supporting documentation**

[Contamination - Senior Center.pdf](#)  
[RCRA Hazardous Sites - Senior Center.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Endangered Species**

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ESA Legislation                                                                                            | Regulations     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------|
| Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services"). | The Endangered Species Act of 1973 (16 U.S.C. 1531 <i>et seq.</i> ); particularly section 7 (16 USC 1536). | 50 CFR Part 402 |

**1. Does the project involve any activities that have the potential to affect species or habitats?**

- ✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

**Screen Summary****Compliance Determination**

This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 5/4/21(see attached letter). This project is in compliance with the Endangered Species Act.

Senior-Center-Roof-  
Replacement-

Sterling Heights, MI

900000010189145

**Supporting documentation**

[Documentation Letter from USFWS - SC.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Explosive and Flammable Hazards

| General requirements                                                                                                                    | Legislation | Regulation                  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------|
| HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards. | N/A         | 24 CFR Part 51<br>Subpart C |

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

No

Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

No

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Farmlands Protection

| General requirements                                                                                                              | Legislation                                                    | Regulation                     |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------|
| The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes. | Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.) | <a href="#">7 CFR Part 658</a> |

1. **Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?**

Yes

No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Floodplain Management

| General Requirements                                                                                                                                                                                    | Legislation           | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Executive Order 11988, Floodplain Management, requires federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. | Executive Order 11988 | 24 CFR 55  |

**1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]**

- 55.12(c)(3)
- 55.12(c)(4)
- 55.12(c)(5)
- 55.12(c)(6)
- 55.12(c)(7)
- 55.12(c)(8)
- 55.12(c)(9)
- 55.12(c)(10)
- 55.12(c)(11)
- None of the above

**2. Upload a FEMA/FIRM map showing the site here:**

[Flood Map - ST.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

**Does your project occur in a floodplain?**

- No

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary**

**Compliance Determination**

This project does not occur in a floodplain. The project is located in Panel 26099C0309G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.

**Supporting documentation**

**Are formal compliance steps or mitigation required?**

- Yes
- No

## Historic Preservation

| General requirements                                                                                                                                                                                                            | Legislation                                                            | Regulation                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects | Section 106 of the National Historic Preservation Act (16 U.S.C. 470f) | 36 CFR 800 "Protection of Historic Properties"<br><a href="http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html">http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html</a> |

### ***Threshold***

#### **Is Section 106 review required for your project?**

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

- ✓ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

#### **Threshold (b). Document and upload the memo or explanation/justification of the other determination below:**

Based on the response, the review is in compliance with this section.

### **Screen Summary**

#### **Compliance Determination**

Based on the project description the project has No Potential to Cause Effects. The building is under 50 years of age and roof is being replaced with like materials. As seen on page 15, column 3 in the HUD/SHPO Memorandum this project includes

Senior-Center-Roof-  
Replacement-

Sterling Heights, MI

900000010189145

activities listed as not requiring consultation with SHPO. The project is in compliance with Section 106.

**Supporting documentation**

[SHPO Consultation Requirements.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Noise Abatement and Control**

| General requirements                                                                                                            | Legislation                                                                                                                                          | Regulation                   |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate. | Noise Control Act of 1972<br><br>General Services Administration<br>Federal Management Circular<br>75-2: "Compatible Land Uses at Federal Airfields" | Title 24 CFR 51<br>Subpart B |

**1. What activities does your project involve? Check all that apply:**

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

None of the above

**Screen Summary****Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

Senior-Center-Roof-  
Replacement-

Sterling Heights, MI

900000010189145

✓ No

## Sole Source Aquifers

| General requirements                                                                                                                                                                                                         | Legislation                                                                      | Regulation      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|
| <b>The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health.</b> | Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349) | 40 CFR Part 149 |

1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes

Based on the response, the review is in compliance with this section.

No

### Screen Summary

#### Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. Further, the City of Sterling Heights has no aquifers that have been designated by EPA as a sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements.

#### Supporting documentation

[Sole Source Aquifers in Region 5.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Wetlands Protection

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                       | Legislation           | Regulation                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------|
| Executive Order 11990 discourages direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed Off-site impacts that result in draining, impounding, or destroying wetlands must also be processed. | Executive Order 11990 | 24 CFR 55.20 can be used for general guidance regarding the 8 Step Process. |

**1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order**

No

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

#### Supporting documentation

[Wetlands - SC.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

**Wild and Scenic Rivers Act**

| General requirements                                                                                                                                                                                                                                                              | Legislation                                                                                                         | Regulation      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development. | The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c)) | 36 CFR Part 297 |

**1. Is your project within proximity of a NWSRS river?**

No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

**Screen Summary****Compliance Determination**

This project is not within proximity of a NWSRS river. The City of Sterling Heights does not contain any designated Wild and Scenic Rivers, see [www.rivers.gov/michigan.php](http://www.rivers.gov/michigan.php). The project is in compliance with the Wild and Scenic Rivers Act.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

No

**Environmental Justice**

| General requirements                                                                                                                                                                                                   | Legislation           | Regulation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project. | Executive Order 12898 |            |

**HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.**

**1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?**

Yes

No

Based on the response, the review is in compliance with this section.

**Screen Summary**

**Compliance Determination**

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

**Supporting documentation**

**Are formal compliance steps or mitigation required?**

Yes

No



**U.S. Department of Housing and Urban Development**  
451 Seventh Street, SW  
Washington, DC 20410  
[www.hud.gov](http://www.hud.gov)  
[espanol.hud.gov](http://espanol.hud.gov)

## **Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a)**

### **Project Information**

**Project Name:** Senior-Center-LED-Lighting

**HEROS Number:** 900000010189113

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Certifying Office** Teresa Jarzab  
r:

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 40200 Utica Rd, Sterling Heights, MI 48313

**Additional Location Information:**  
N/A

**Direct Comments to:**

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Senior Center is located east of Dodge Park on Utica Road, the facility was built to assist Sterling Heights residents 50 years of age and older. The Senior Center is a recreational facility, run by the City of Sterling Heights Parks and Recreation Department . It is not a residential building. The Senior Center offers drop-in activities, educational and fitness classes, travel opportunities both local and worldwide, sport leagues, and much more. The Senior Center is 23 years in age, and the original fluorescent lighting in the gym is inefficient and expensive to maintain. The proposed project will replace 18 fluorescent highbay light fixtures and 30 fluorescent lighting fixtures with new LED fixtures in the Senior Center Gym.

**Maps, photographs, and other documentation of project location and description:**

[Senior Center Location Map.pdf](#)

**Level of Environmental Review Determination:**

**Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at 58.5:**

58.35(a)(3)(iii)

**Determination:**

|   |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | This categorically excluded activity/project converts to <b>EXEMPT</b> per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; <b>Funds may be committed and drawn down after certification of this part</b> for this (now) EXEMPT project; OR                                                  |
| ✓ | This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, <b>publish NOI/RROF and obtain “Authority to Use Grant Funds”</b> (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR |
|   | This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).                                                                                                                                                                                    |

**Approval Documents:**

**7015.15 certified by Certifying Officer**  
**on:**

**7015.16 certified by Authorizing Officer**  
**on:**

**Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name                                            |
|---------------------------------------|------------------------------------------|---------------------------------------------------------|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost:** \$9,000.00

**Compliance with 24 CFR §50.4, §58.5 and §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4,<br>§58.5, and §58.6                                             | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                                                                        |                                                                     |                                                                                                                                                                                                                                                                                                                                     |
| <b>Airport Hazards</b><br>Clear Zones and Accident Potential<br>Zones; 24 CFR Part 51 Subpart D                                                               | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | The project site is not within 15,000 feet<br>of a military airport or 2,500 feet of a<br>civilian airport. The project is in<br>compliance with Airport Hazards<br>requirements.                                                                                                                                                   |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as<br>amended by the Coastal Barrier<br>Improvement Act of 1990 [16 USC<br>3501]       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS<br>Unit. Therefore, this project has no<br>potential to impact a CBRS Unit and is in<br>compliance with the Coastal Barrier<br>Resources Act. There is no coastal zone<br>located near City of Sterling Heights,<br>Michigan per the John H. Chaffee<br>Coastal Barrier Resources System Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of<br>1973 and National Flood Insurance<br>Reform Act of 1994 [42 USC 4001-<br>4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the<br>project includes no activities that would<br>require further evaluation under this<br>section. The project does not require<br>flood insurance or is excepted from<br>flood insurance. While flood insurance<br>may not be mandatory in this instance,<br>HUD recommends that all insurable |

|                                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                               |                                                                     | structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.                                                                                                                                                                                          |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.5</b>                                        |                                                                     |                                                                                                                                                                                                                                                                                                                                                 |
| <b>Air Quality</b><br>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.                                                                                                                                                       |
| <b>Coastal Zone Management Act</b><br>Coastal Zone Management Act, sections 307(c) & (d)                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.                                                                                                                                                            |
| <b>Contamination and Toxic Substances</b><br>24 CFR 50.3(i) & 58.5(i)(2)]                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements. |
| <b>Endangered Species Act</b><br>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 5/4/21 (see attached letter). This project is in compliance with the Endangered Species Act.                                                                                                    |
| <b>Explosive and Flammable Hazards</b><br>Above-Ground Tanks)[24 CFR Part 51 Subpart C                                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.                                                                                                                                    |
| <b>Farmlands Protection</b><br>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.                                                                                                                                                  |

|                                                                                                                                            |                                                                     |                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Floodplain Management</b><br>Executive Order 11988, particularly section 2(a); 24 CFR Part 55                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project does not occur in a floodplain. The project is located in Panel 26099C0309G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.                                                                                                                                                           |
| <b>Historic Preservation</b><br>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project has No Potential to Cause Effects. First, the building is not over 50 years of age. Second, as seen on page 15, column 3 of the HUD/SHPO Memorandum this project includes activities listed as not needing consultation with SHPO. The project is in compliance with Section 106.                           |
| <b>Noise Abatement and Control</b><br>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.                                                                                                                                                      |
| <b>Sole Source Aquifers</b><br>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. Further, the City of Sterling Heights has no aquifers that have been designated by the EPA as sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements. |
| <b>Wetlands Protection</b><br>Executive Order 11990, particularly sections 2 and 5                                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.                                                                                                                                                                  |
| <b>Wild and Scenic Rivers Act</b><br>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not within proximity of a NWSRS river. The city of Sterling Heights does not contain any designated Wild and Scenic Rivers, see <a href="http://www.rivers.gov/michigan.php">www.rivers.gov/michigan.php</a> . The project is in compliance with the Wild and Scenic Rivers Act.                                                         |
| <b>HUD HOUSING ENVIRONMENTAL STANDARDS</b>                                                                                                 |                                                                     |                                                                                                                                                                                                                                                                                                                                                          |
| <b>ENVIRONMENTAL JUSTICE</b>                                                                                                               |                                                                     |                                                                                                                                                                                                                                                                                                                                                          |

|                                                       |                                                                     |                                                                                                                                                        |
|-------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Environmental Justice</b><br>Executive Order 12898 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. |
|-------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|

**Mitigation Measures and Conditions [40 CFR 1505.2(c)]:**

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

**Mitigation Plan****Supporting documentation on completed measures**

## APPENDIX A: Related Federal Laws and Authorities

### Airport Hazards

| General policy                                                                                                          | Legislation | Regulation               |
|-------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

### Screen Summary

#### Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The project is in compliance with Airport Hazards requirements.

#### Supporting documentation

[Airport Hazard Maps - SC.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Coastal Barrier Resources

| General requirements                                                                                                                                                                              | Legislation                                                                                                           | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. There is no costal zone located near City of Sterling Heights, Michigan per the John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Flood Insurance

| General requirements                                                                                                                                                                                    | Legislation                                                         | Regulation                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

**1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?**

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes

- ✓ No

**Air Quality**

| General requirements                                                                                                                                                                                                                                                                                                                                                            | Legislation                                                                                                 | Regulation                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------|
| The Clean Air Act is administered by the U.S. Environmental Protection Agency (EPA), which sets national standards on ambient pollutants. In addition, the Clean Air Act is administered by States, which must develop State Implementation Plans (SIPs) to regulate their state air quality. Projects funded by HUD must demonstrate that they conform to the appropriate SIP. | Clean Air Act (42 USC 7401 et seq.) as amended particularly Section 176(c) and (d) (42 USC 7506(c) and (d)) | 40 CFR Parts 6, 51 and 93 |

**1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?**

Yes

No

Based on the response, the review is in compliance with this section.

**Screen Summary****Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under the Clean Air Act. The project is in compliance with the Clean Air Act.

**Supporting documentation**

[Air Quality Map 2.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Coastal Zone Management Act

| General requirements                                                                                                                                                                                               | Legislation                                                                                                  | Regulation      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans. | Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d)) | 15 CFR Part 930 |

**1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

Yes

No

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project is not located in or does not affect a Coastal Zone as defined in the state Coastal Management Plan. The project is in compliance with the Coastal Zone Management Act.

#### Supporting documentation

[Coastal Zone Management Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

**Contamination and Toxic Substances**

| General requirements                                                                                                                                                                                                                                                                                                     | Legislation | Regulations                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------|
| It is HUD policy that all properties that are being proposed for use in HUD programs be free of hazardous materials, contamination, toxic chemicals and gases, and radioactive substances, where a hazard could affect the health and safety of the occupants or conflict with the intended utilization of the property. |             | 24 CFR 58.5(i)(2)<br>24 CFR 50.3(i) |

**1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.**

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA
- Remediation or clean-up plan
- ASTM Vapor Encroachment Screening
- None of the Above

**2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- No

**Explain:**

The map attached included hazardous waste sites and toxic substances within 3,000 feet of the Senior Center. There are two sites identified. An online examination of each site, showed no violations.

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

Site contamination was evaluated as follows: None of the above. On-site or nearby toxic, hazardous, or radioactive substances that could affect the health and safety of project occupants or conflict with the intended use of the property were not found. The project is in compliance with contamination and toxic substances requirements.

**Supporting documentation**

[RCRA Hazardous Sites - Senior Center.pdf](#)  
[Contamination - Senior Center.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Endangered Species**

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ESA Legislation                                                                                            | Regulations     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------|
| Section 7 of the Endangered Species Act (ESA) mandates that federal agencies ensure that actions that they authorize, fund, or carry out shall not jeopardize the continued existence of federally listed plants and animals or result in the adverse modification or destruction of designated critical habitat. Where their actions may affect resources protected by the ESA, agencies must consult with the Fish and Wildlife Service and/or the National Marine Fisheries Service ("FWS" and "NMFS" or "the Services"). | The Endangered Species Act of 1973 (16 U.S.C. 1531 <i>et seq.</i> ); particularly section 7 (16 USC 1536). | 50 CFR Part 402 |

**1. Does the project involve any activities that have the potential to affect species or habitats?**

- ✓ No, the project will have No Effect due to the nature of the activities involved in the project.

This selection is only appropriate if none of the activities involved in the project have potential to affect species or habitats. Examples of actions without potential to affect listed species may include: purchasing existing buildings, completing interior renovations to existing buildings, and replacing exterior paint or siding on existing buildings.

Based on the response, the review is in compliance with this section.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

Yes, the activities involved in the project have the potential to affect species and/or habitats.

**Screen Summary****Compliance Determination**

This project will have No Effect on listed species due to the nature of the activities involved in the project and the IPaC report generated on 5/4/21 (see attached letter). This project is in compliance with the Endangered Species Act.

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**Supporting documentation**

[Documentation Letter from USFWS - SC.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

**Explosive and Flammable Hazards**

| General requirements                                                                                                                    | Legislation | Regulation                  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------|
| HUD-assisted projects must meet Acceptable Separation Distance (ASD) requirements to protect them from explosive and flammable hazards. | N/A         | 24 CFR Part 51<br>Subpart C |

**1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?**

No

Yes

**2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?**

No

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary****Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with explosive and flammable hazard requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

No

## Farmlands Protection

| General requirements                                                                                                              | Legislation                                                    | Regulation                     |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------|
| The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes. | Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.) | <a href="#">7 CFR Part 658</a> |

1. **Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?**

Yes

No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

### Screen Summary

#### Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

#### Supporting documentation

#### Are formal compliance steps or mitigation required?

Yes

No

## Floodplain Management

| General Requirements                                                                                                                                                                                    | Legislation           | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Executive Order 11988, Floodplain Management, requires federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. | Executive Order 11988 | 24 CFR 55  |

**1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]**

- 55.12(c)(3)
- 55.12(c)(4)
- 55.12(c)(5)
- 55.12(c)(6)
- 55.12(c)(7)
- 55.12(c)(8)
- 55.12(c)(9)
- 55.12(c)(10)
- 55.12(c)(11)
- None of the above

**2. Upload a FEMA/FIRM map showing the site here:**

[Flood Map - Senior Center.pdf](#)

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

**Does your project occur in a floodplain?**

- No

Based on the response, the review is in compliance with this section.

Yes

**Screen Summary**

**Compliance Determination**

This project does not occur in a floodplain. The project is located in Panel 26099C0309G and Zone X, an area of minimal flood hazard. The project is in compliance with Executive Order 11988.

**Supporting documentation**

**Are formal compliance steps or mitigation required?**

- Yes
- No

## Historic Preservation

| General requirements                                                                                                                                                                                                            | Legislation                                                            | Regulation                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Regulations under Section 106 of the National Historic Preservation Act (NHPA) require a consultative process to identify historic properties, assess project impacts on them, and avoid, minimize, or mitigate adverse effects | Section 106 of the National Historic Preservation Act (16 U.S.C. 470f) | 36 CFR 800 "Protection of Historic Properties"<br><a href="http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html">http://www.access.gpo.gov/nara/cfr/waisidx_10/36cfr800_10.html</a> |

### ***Threshold***

#### **Is Section 106 review required for your project?**

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.)

- ✓ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

Yes, because the project includes activities with potential to cause effects (direct or indirect).

#### **Threshold (b). Document and upload the memo or explanation/justification of the other determination below:**

Based on the response, the review is in compliance with this section.

### **Screen Summary**

#### **Compliance Determination**

Based on the project description the project has No Potential to Cause Effects. First, the building is not over 50 years of age. Second, as seen on page 15, column 3 of the HUD/SHPD Memorandum this project includes activities listed as not needing consultation with SHPD. The project is in compliance with Section 106.

**Supporting documentation**

[SHPO Consultation Requirements.pdf](#)

**Are formal compliance steps or mitigation required?**

- Yes  
 No

**Noise Abatement and Control**

| General requirements                                                                                                            | Legislation                                                                                                                                          | Regulation                   |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| HUD's noise regulations protect residential properties from excessive noise exposure. HUD encourages mitigation as appropriate. | Noise Control Act of 1972<br><br>General Services Administration<br>Federal Management Circular<br>75-2: "Compatible Land Uses at Federal Airfields" | Title 24 CFR 51<br>Subpart B |

**1. What activities does your project involve? Check all that apply:**

New construction for residential use

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster

None of the above

**Screen Summary****Compliance Determination**

Based on the project description, this project includes no activities that would require further evaluation under HUD's noise regulation. The project is in compliance with HUD's Noise regulation.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

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✓ No

## Sole Source Aquifers

| General requirements                                                                                                                                                                                                         | Legislation                                                                      | Regulation      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|
| <b>The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health.</b> | Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349) | 40 CFR Part 149 |

1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes

Based on the response, the review is in compliance with this section.

No

### Screen Summary

#### Compliance Determination

Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. Further, the City of Sterling Heights has no aquifers that have been designated by the EPA as sole or principal source of drinking water. The project is in compliance with Sole Source Aquifer requirements.

#### Supporting documentation

[Sole Source Aquifers in Region 5.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Wetlands Protection

| General requirements                                                                                                                                                                                                                                                                                                                                                                                                                       | Legislation           | Regulation                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------|
| Executive Order 11990 discourages direct or indirect support of new construction impacting wetlands wherever there is a practicable alternative. The Fish and Wildlife Service's National Wetlands Inventory can be used as a primary screening tool, but observed or known wetlands not indicated on NWI maps must also be processed Off-site impacts that result in draining, impounding, or destroying wetlands must also be processed. | Executive Order 11990 | 24 CFR 55.20 can be used for general guidance regarding the 8 Step Process. |

1. **Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order**

No

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description this project includes no activities that would require further evaluation under this section. The project is in compliance with Executive Order 11990.

#### Supporting documentation

[Wetlands - SC.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

**Wild and Scenic Rivers Act**

| General requirements                                                                                                                                                                                                                                                              | Legislation                                                                                                         | Regulation      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| The Wild and Scenic Rivers Act provides federal protection for certain free-flowing, wild, scenic and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS) from the effects of construction or development. | The Wild and Scenic Rivers Act (16 U.S.C. 1271-1287), particularly section 7(b) and (c) (16 U.S.C. 1278(b) and (c)) | 36 CFR Part 297 |

**1. Is your project within proximity of a NWSRS river?**

- No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

**Screen Summary****Compliance Determination**

This project is not within proximity of a NWSRS river. The city of Sterling Heights does not contain any designated Wild and Scenic Rivers, see [www.rivers.gov/michigan.php](http://www.rivers.gov/michigan.php). The project is in compliance with the Wild and Scenic Rivers Act.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes

- No

**Environmental Justice**

| General requirements                                                                                                                                                                                                   | Legislation           | Regulation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Determine if the project creates adverse environmental impacts upon a low-income or minority community. If it does, engage the community in meaningful participation about mitigating the impacts or move the project. | Executive Order 12898 |            |

**HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.**

**1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?**

Yes

No

Based on the response, the review is in compliance with this section.

**Screen Summary**

**Compliance Determination**

No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898.

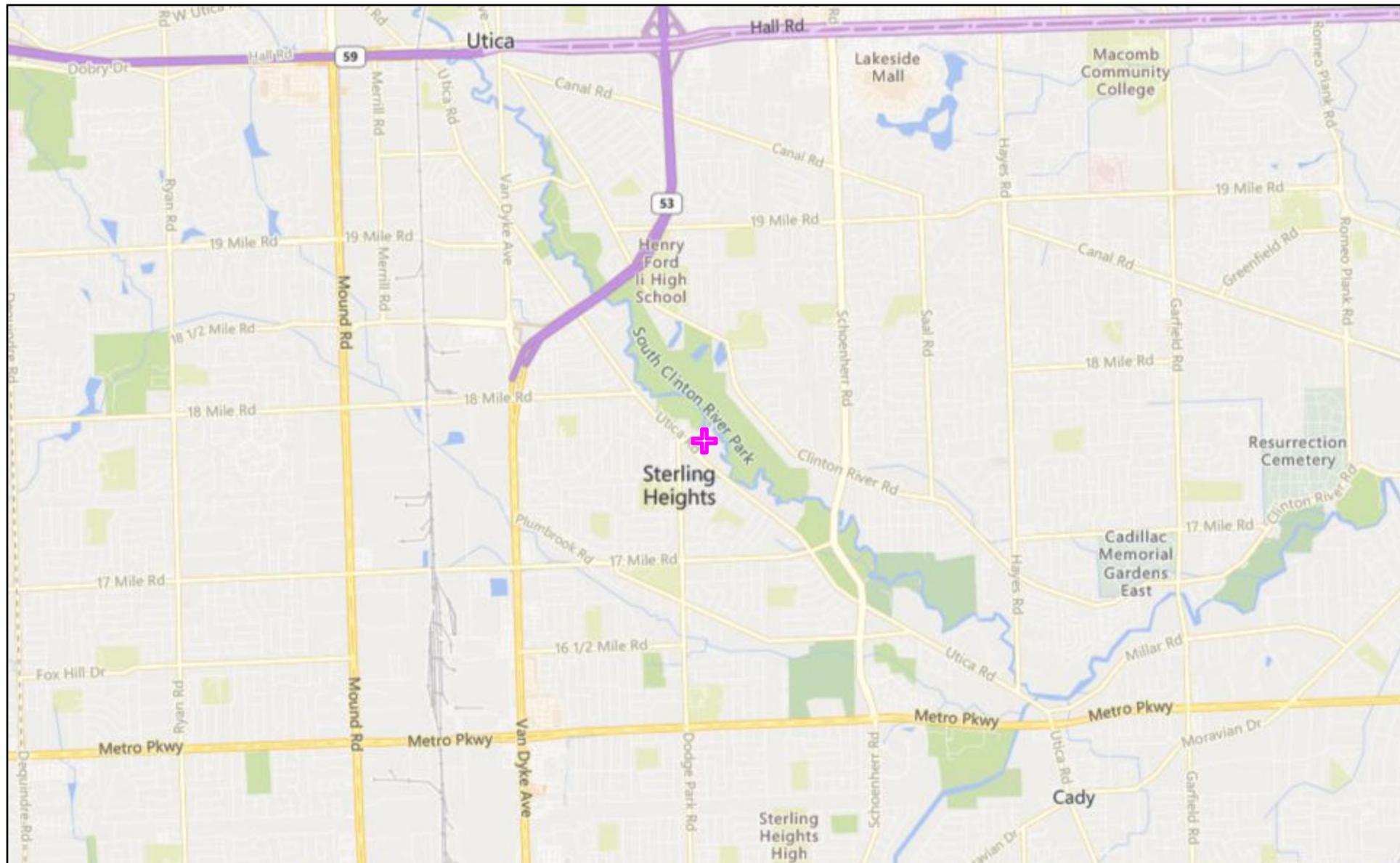
**Supporting documentation**

**Are formal compliance steps or mitigation required?**

Yes

No

# Senior Center



May 5, 2021



Search Result (point)

1:72,224

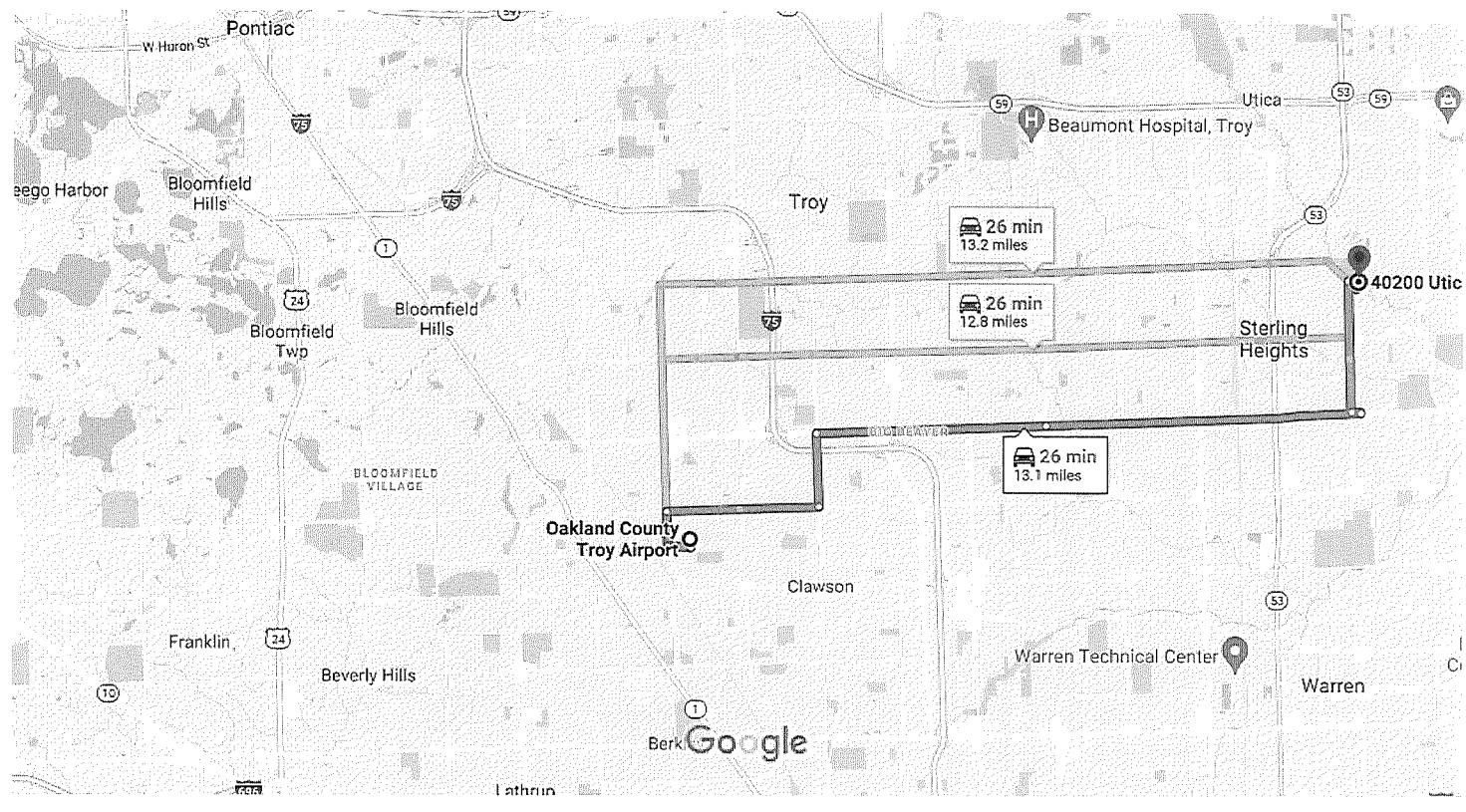
0 0.45 0.9 1.8 mi  
0 0.5 1 2 km

© 2021 Microsoft Corporation © 2021 TomTom

Google Maps

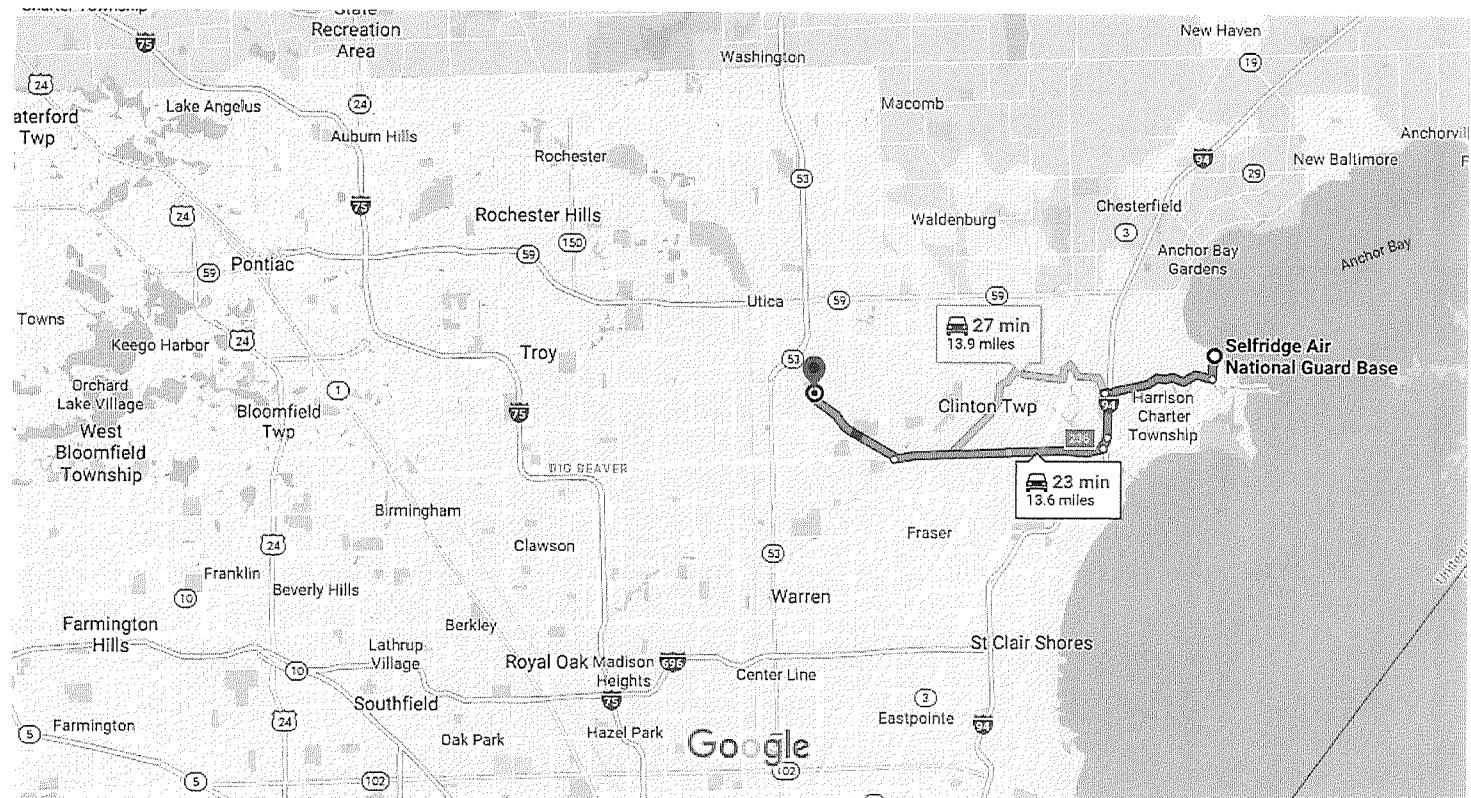
Oakland County Troy Airport to 40200 Utica Rd,  
Sterling Heights, MI 48313

Drive 13.1 miles, 26 min



## Google Maps

Selfridge Air National Guard Base to 40200 Utica Rd, Drive 13.6 miles, 23 min  
Sterling Heights, MI 48313



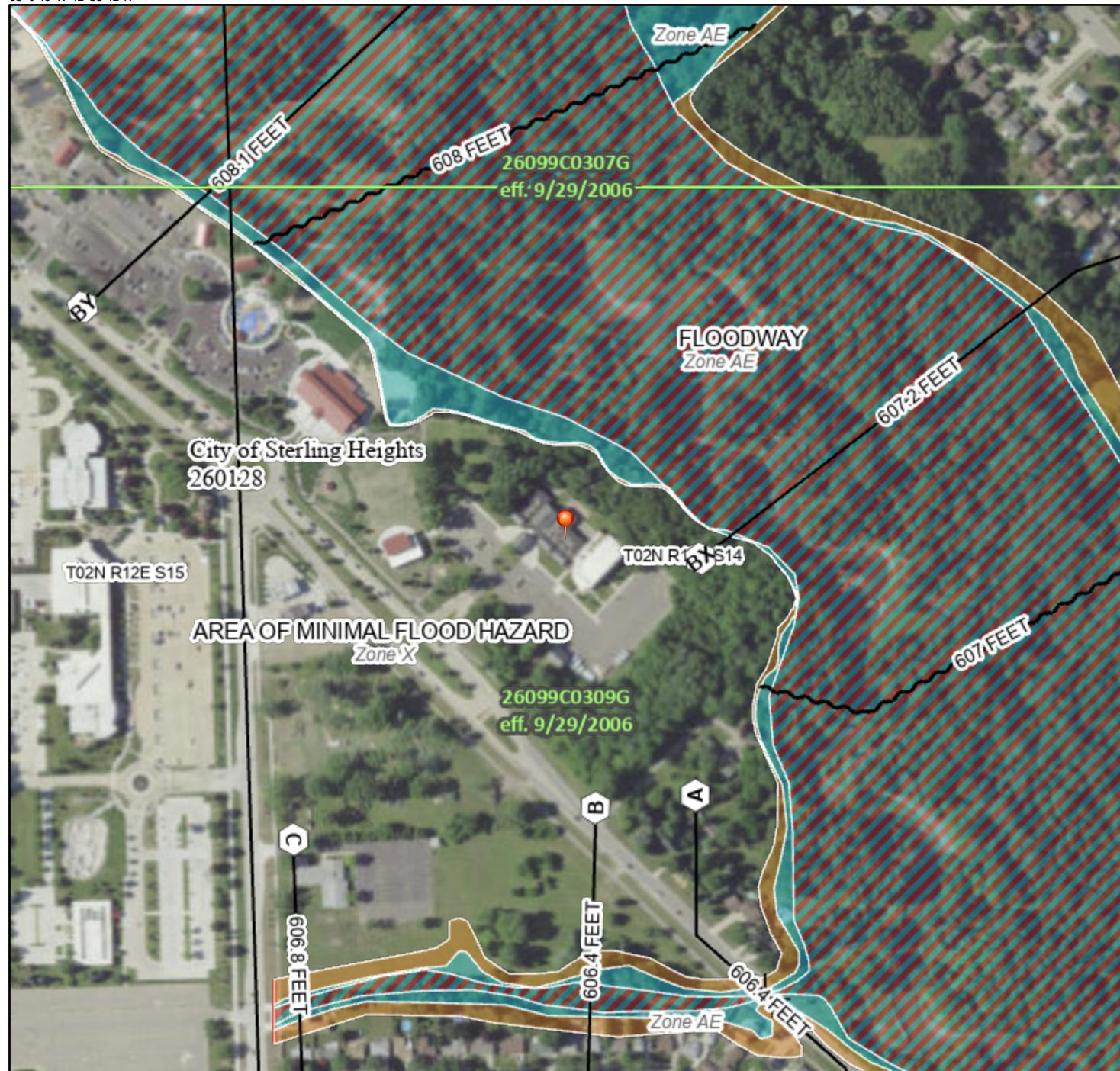
Map data ©2021

2 mi

# National Flood Hazard Layer FIRMette



83°0'48"W 42°35'42"N



## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

### SPECIAL FLOOD HAZARD AREAS

- Without Base Flood Elevation (BFE) Zone A, V, A99
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X

Future Conditions 1% Annual Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levee. See Notes. Zone X

Area with Flood Risk due to Levee Zone D

NO SCREEN Area of Minimal Flood Hazard Zone X

Effective LOMRs

Area of Undetermined Flood Hazard Zone D

Channel, Culvert, or Storm Sewer

Levee, Dike, or Floodwall

20.2 Cross Sections with 1% Annual Chance

17.5 Water Surface Elevation

8 - - - Coastal Transect

~~~ 513 ~~~ Base Flood Elevation Line (BFE)

Limit of Study

Jurisdiction Boundary

Coastal Transect Baseline

Profile Baseline

Hydrographic Feature

OTHER FEATURES

Digital Data Available

No Digital Data Available

Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/29/2021 at 1:30 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



U.S. Fish and Wildlife Service

# National Wetlands Inventory

Wetlands - SC



May 3, 2021

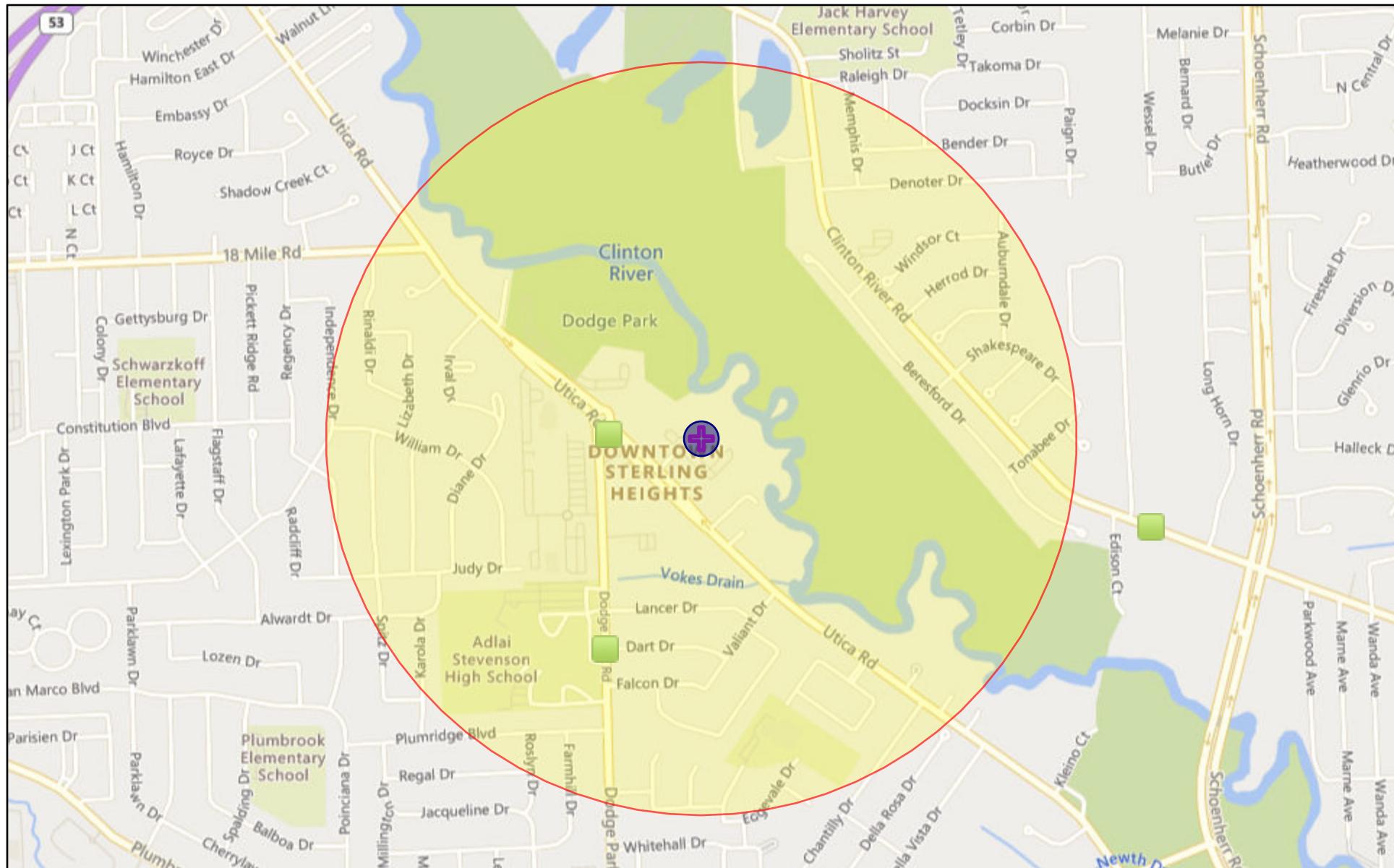
## Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

# Contamination



April 29, 2021

1:18,056

0 0.1 0.2 0.4 mi  
0 0.17 0.35 0.7 km

Hazardous Waste (RCRAInfo)

Project Buffer

Project 1

Search Result (point)

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## Detailed Facility Report

### Facility Summary

#### UTICA COMMUNITY SCHOOLS

39701 DODGE PARK RD, STERLING  
HEIGHTS, MI 48313

FRS (Facility Registry Service) ID: 110021775300

EPA Region: 05

Latitude: 42.58674

Longitude: -83.01095

Locational Data Source: FRS

Industry:

Indian Country: N

### Enforcement and Compliance Summary

| Statute   | RCRA                    |
|---|-------------------------|
| Insp (5 Years)                                      | —                       |
| Date of Last Inspection                             | —                       |
| Current Compliance Status                           | No Violation Identified |
| Qtrs with NC (of 12)                                | 0                       |
| Qtrs with Significant Violation                     | 0                       |
| Informal Enforcement Actions (5 years)              | —                       |
| Formal Enforcement Actions (5 years)                | —                       |
| Penalties from Formal Enforcement Actions (5 years) | —                       |
| EPA Cases (5 years)                                 | —                       |
| Penalties from EPA Cases (5 years)                  | —                       |

### Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Active (MID985638030)

Safe Drinking Water Act (SDWA): No Information

### Other Regulatory Reports

## Detailed Facility Report

### Facility Summary

**SHELL OIL COMPANY**  
**40375 UTICA RD AND DODGE PARK,**  
**STERLING HEIGHTS, MI 48313**

FRS (Facility Registry Service) ID: 110007584541

EPA Region: 05

Latitude: 42.591427

Longitude: -83.010848

Locational Data Source: FRS

Industry:

Indian Country: N

### Enforcement and Compliance Summary

| Statute   | RCRA                    |
|---|-------------------------|
| Insp (5 Years)                                      | —                       |
| Date of Last Inspection                             | —                       |
| Current Compliance Status                           | No Violation Identified |
| Qtrs with NC (of 12)                                | 0                       |
| Qtrs with Significant Violation                     | 0                       |
| Informal Enforcement Actions (5 years)              | —                       |
| Formal Enforcement Actions (5 years)                | —                       |
| Penalties from Formal Enforcement Actions (5 years) | —                       |
| EPA Cases (5 years)                                 | —                       |
| Penalties from EPA Cases (5 years)                  | —                       |

### Regulatory Information

Clean Air Act (CAA): No Information

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): Inactive (MID985665165)

Safe Drinking Water Act (SDWA): No Information

### Other Regulatory Reports



# United States Department of the Interior



FISH AND WILDLIFE SERVICE  
Michigan Ecological Services Field Office  
2651 Coolidge Road Suite 101  
East Lansing, MI 48823-6360  
Phone: (517) 351-2555 Fax: (517) 351-1443  
<http://www.fws.gov/midwest/EastLansing/>

IPaC Record Locator: 459-101777437

May 04, 2021

Subject: Consistency letter for 'Senior Center Projects' for threatened and endangered species that may occur in your proposed project location consistent with the Michigan Endangered Species Determination Key (Michigan DKey)

Dear Sydnie Allor:

The U.S. Fish and Wildlife Service (Service) received on **May 04, 2021** your effect determination(s) for the 'Senior Center Projects' (the Action) using the Michigan DKey within the Information for Planning and Consultation (IPaC) system. The Service developed this system in accordance with the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 et seq.).

Based on your answers and the assistance of the Service's Michigan DKey, you determined the proposed Action will have "No Effect" on the following species.

| Species  | Listing Status                            | Determination |
|--|---|---------------|
| Eastern Massasauga (=rattlesnake) ( <i>Sistrurus catenatus</i> ) | Threatened                                | No effect     |
| Indiana Bat ( <i>Myotis sodalis</i> )                            | Endangered                                | No effect     |
| Northern Long-eared Bat ( <i>Myotis septentrionalis</i> )        | Threatened                                | No effect     |
| Piping Plover ( <i>Charadrius melanotos</i> )                    | Endangered                                | No effect     |
| Red Knot ( <i>Calidris canutus rufa</i> )                        | Threatened                                | No effect     |
| Snuffbox Mussel ( <i>Epioblasma triquetra</i> )                  | Endangered                                | No effect     |
| Whooping Crane ( <i>Grus americana</i> )                         | Experimental<br>Population, Non-Essential | No effect     |

Your agency has met consultation requirements for these species by informing the Service of the "No Effect" determinations. Please email a copy of this letter to [MIFO\\_Dkey@fws.gov](mailto:MIFO_Dkey@fws.gov) for our record keeping (include "No Effect for Project Name" in the subject line).

For non-Federal representatives: Please note that when a project requires consultation under section 7 of the Act, the Service must consult directly with the Federal action agency unless that agency formally designates a non-Federal representative (50 CFR 402.08). Non-Federal

representatives may prepare analyses or conduct informal consultations; however, the ultimate responsibility for section 7 compliance under the Act remains with the Federal agency. If the Federal agency concurs with your determination, the project as proposed has completed section 7 consultation. All documents and supporting correspondence should be provided to the Federal agency for their records.

Please provide sufficient project details on your project homepage in IPaC (Define Project, Project Description) to support your conclusions. Failure to disclose important aspects of your project that would influence the outcome of your effects determinations may negate your determinations and invalidate this letter. If you have site-specific information that leads you to believe a different determination is more appropriate for your project than what the Dkey concludes, you can and should proceed based on the best available information.

The Service recommends that you contact the Service or re-evaluate the project in IPaC if: 1) the scope or location of the proposed Action is changed; 2) new information reveals that the action may affect listed species or designated critical habitat in a manner or to an extent not previously considered; 3) the Action is modified in a manner that causes effects to listed species or designated critical habitat; or 4) a new species is listed or critical habitat designated. If any of the above conditions occurs, additional consultation with the Service should take place before project changes are final or resources committed.

#### **Bald and Golden Eagles:**

Bald eagles, golden eagles, and their nests are protected under the Bald and Golden Eagle Protection Act (54 Stat. 250, as amended, 16 U.S.C. 668a-d) (Eagle Act). The Eagle Act prohibits, except when authorized by an Eagle Act permit, the “taking” of bald and golden eagles and defines “take” as “pursue, shoot, shoot at, poison, wound, kill, capture, trap, collect, molest or disturb.” The Eagle Act’s implementing regulations define disturb as “...to agitate or bother a bald or golden eagle to a degree that causes, or is likely to cause, based on the best scientific information available, (1) injury to an eagle, (2) a decrease in its productivity, by substantially interfering with normal breeding, feeding, or sheltering behavior, or (3) nest abandonment, by substantially interfering with normal breeding, feeding, or sheltering behavior.”

If the Action may impact bald or golden eagles, additional coordination with the Service under the Eagle Act may be required. For more information on eagles and conducting activities in the vicinity of an eagle nest, please visit <https://www.fws.gov/midwest/eagle/>. In addition, the Service developed the National Bald Eagle Management Guidelines (May 2007) in order to assist landowners in avoiding the disturbance of bald eagles. The full Guidelines are available at <http://www.fws.gov/midwest/eagle/pdf/NationalBaldEagleManagementGuidelines.pdf>.

If you have further questions regarding potential impacts to eagles, please contact Chris Mensing, [Chris\\_Mensing@fws.gov](mailto:Chris_Mensing@fws.gov) or 517-351-2555.

#### **Wetland impacts:**

Section 404 of the Clean Water Act of 1977 (CWA) regulates the discharge of dredged or fill material into waters (including wetlands) of the United States. Regulations require that activities permitted under the CWA (including wetland permits issued by the Michigan Department of Environment, Great Lakes, and Energy (EGLE)) not jeopardize the continued existence of species listed as endangered or threatened. Permits issued by the U.S. Army Corps of Engineers

must also consider effects to listed species pursuant to section 7 of the Endangered Species Act. The Service provides comments to the agencies that may include permit conditions to help avoid or minimize impacts to wildlife resources including listed species. For this project, we consider the conservation measures you agreed to in the determination key and/or as part of your proposed action to be non-discretionary. If you apply for a wetland permit, these conservation measures should be explicitly incorporated as permit conditions. Include a copy of this letter in your wetland permit application to streamline the threatened and endangered species review process.

**Action Description**

You provided to IPaC the following name and description for the subject Action.

**1. Name**

Senior Center Projects

**2. Description**

The following description was provided for the project 'Senior Center Projects':

The Senior Center is located east of Dodge Park on Utica Road, this is a public recreational facility built around 23 years ago to serve Sterling Heights residents 50 years of age or older. There are three replacement projects occurring within the Senior Center in the program year 2021/2022. The first is the renovation of the fitness room, which includes replacement of flooring, cabinets, countertops and paint. The second is the replacement of the fluorescent lighting in the gym with LED fixtures to help reduce facility costs. Lastly, is the third phase of the Senior Center Roof replacement, which includes replacing the remaining problematic flat rubber roof membrane.

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@42.59128155000005,-83.00823921915641,14z>



## Qualification Interview

1. This determination key is intended to assist the user in the evaluating the effects of their actions on Federally listed species in Michigan. It does not cover other prohibited activities under the Endangered Species Act (e.g., for wildlife: import/export, Interstate or foreign commerce, possession of illegally taken wildlife, etc.; for plants: import/export, reduce to possession, malicious destruction on Federal lands, commercial sale, etc.) or other statutes. Click yes to acknowledge that you must consider other prohibitions of the ESA or other statutes outside of this determination key.

Yes

2. Is the action the approval of a long-term (i.e., in effect greater than 10 years) permit, plan, or other action?

No

3. Is the action being funded, authorized, or carried out by a Federal agency?

Yes

4. Does the action involve the installation or operation of wind turbines?

No

5. Does the action involve purposeful take of a listed animal?

No

6. Does the action involve a new communication tower?

No

7. Does the activity involve aerial or other large-scale application of any chemical (including insecticide, herbicide, etc.)?

No

8. Will your action permanently affect local hydrology by impacting 1/2 acre or more of wetland; or by increasing or decreasing groundwater or surfacewater elevations?

No

9. Will your action temporarily affect local hydrology by impacting 1/2 acre or more of wetland; or by increasing or decreasing groundwater or surfacewater elevations?

No

10. Will your project have any direct impacts to a stream or river (e.g., Horizontal Directional Drilling (HDD), hydrostatic testing, stream/road crossings, new storm-water outfall discharge, dams, other in-stream work, etc.)?

No

11. Does your project have the potential to indirectly impact the stream/river or the riparian zone (e.g., cut and fill, horizontal directional drilling, hydrostatic testing, construction, vegetation removal, discharge, etc.)?

No

---

12. Will your action disturb the ground or existing vegetation? This includes any off road vehicle access, soil compaction, digging, seismic survey, directional drilling, heavy equipment, grading, trenching, placement of fill, pesticide application, vegetation management (including removal or maintenance using equipment or chemicals), cultivation, development, etc.

*No*

13. Does your action area occur entirely within an already developed area? Already developed areas are already paved, covered by existing structures, manicured lawns, industrial sites, or cultivated cropland, AND do not contain trees that could be roosting habitat. Be aware that listed species may occur in areas with natural, or semi-natural, vegetation immediately adjacent to existing utilities (e.g. roadways, railways) or within utility rights-of-way such as overhead transmission line corridors, and can utilize suitable trees, bridges, or culverts for roosting even in urban dominated landscapes (so these are not considered "already developed areas" for the purposes of this question).

*Yes*

14. Does the action have potential indirect effects to listed species or the habitats they depend on (e.g., water discharge into adjacent habitat or waterbody, changes in groundwater elevation, introduction of an exotic plant species)?

*No*

15. [Hidden Semantic] Does the action area intersect the Indiana bat AOI?

**Automatically answered**

*Yes*

16. Federally listed bats infrequently use anthropogenic structures for roosting, such as buildings, barns, sheds, and bat boxes. Are bats known to be roosting in a structure that occurs within your action area?

*No*

17. [Hidden Semantic] Does the action intersect the Eastern massasauga rattlesnake AOI?

**Automatically answered**

*Yes*

18. [Semantic] Does the action area intersect the snuffbox AOI?

**Automatically answered**

*Yes*

19. [Hidden Semantic] Does the action area intersect the piping plover AOI?

**Automatically answered**

*Yes*

20. [Hidden Semantic] Does the action area intersect the rufa red knot AOI?

**Automatically answered**

*Yes*

21. [Hidden Semantic] Does the action area intersect the whooping crane (ex. Pop) AOI?

**Automatically answered**

*Yes*

---

22. [Hidden Semantic] Does the action area intersect the Indiana bat AOI?

**Automatically answered**

*Yes*

23. [Hidden Semantic] Does this project intersect the northern long-eared bat AOI?

**Automatically answered**

*Yes*

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Adaptive-Recreation-

**HEROS Number:** 900000010189789

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 37980 Commerce Dr, Sterling Heights, MI 48312

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Sterling Heights Parks and Recreation Department's Adaptive Recreation programming was initiated in September 1981, based on a needs assessment that was previously conducted throughout the community. This study indicated there was over 8,000 people with disabilities in the Sterling Heights area and only seven recreational opportunities offered countrywide to service their needs. The Adaptive Recreation Program was developed because of the lack of activities offered by private or public agencies to people with disabilities. The program offers a wide variety of recreation activities designed to be appropriate for the age and ability of the individuals we are serving in Sterling Heights. The program activities include athletics, social activities, instructional classes, summer day camps, day trips and special events. An estimated 310 Sterling Heights residents will be served through the funds provided by the City of Sterling Heights CDBG program.

**Level of Environmental Review Determination****Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$20,000.00**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6                                       | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |   |  |
|---|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6  | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |  |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. This project is not located in a flood zone. |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. Is the project located in a CBRS Unit?

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. This project is not located in a flood zone.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
 No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Care-House-

**HEROS Number:** 900000010189473

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 131 Market St, Mount Clemens, MI 48043

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Care House is a child-friendly, family-centered facility that coordinates the complex investigation of child sexual and physical abuse. Care House was established in 1996, and provides a comprehensive multi-disciplinary response to child abuse to reduce the trauma of the investigation and prosecution of child victims and their families for any Macomb County resident who are in need. Care House has provided services to over 7,800 families and interviewed over 5,800 children. Direct services to families include: coordinating a multi-disciplinary team to observe the forensic interview via closed circuit television conducted by highly trained interview specialists, counseling, child safety assessments, individual and group therapy, family advocacy, parental support groups, and referral to other needed community resources. The funds provided from the City of Sterling Heights CDBG program will support an estimated 30 Sterling Height's families.

**Level of Environmental Review Determination****Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$11,000.00**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6                                       | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |   |   |
|---|---|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6  | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |   |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] |   | <p>Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

## APPENDIX A: Related Federal Laws and Authorities

### Airport Runway Clear Zones

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **Does the project involve the sale or acquisition of developed property?**

No

Based on the response, the review is in compliance with this section.

Yes

### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes  
 No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. **Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
 No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Home-Chore-

**HEROS Number:** 900000010189799

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 21885 Dunham Rd, Clinton Twp, MI 48036

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Macomb Community Action implements and administers the Senior Chore Services program, and has done so for more than 30 years. The program seeks to improve the quality of life for older adults by helping them to remain in their homes with dignity and a greater sense of independence. The program serves the elderly and those considered severely disabled with services included, by not limited: lawn cutting, snow removal, gutter cleaning, yard clean up and odd jobs. The City of Sterling Height's CDBG funds will be used to afford manpower assistance to very low-income senior homeowners in Sterling Heights to complete home chore tasks.

**Level of Environmental Review Determination**

**Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$35,997.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6   | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)  |
|---|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |  |
| <b>Airport Runway Clear Zones and<br/>Clear Zones</b><br>24 CFR part 51   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance,   |

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6 | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                   |   |  |
|  |   | acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

## APPENDIX A: Related Federal Laws and Authorities

### Airport Runway Clear Zones

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **Does the project involve the sale or acquisition of developed property?**

No

Based on the response, the review is in compliance with this section.

Yes

### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes  
 No

**Coastal Barrier Resources**

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?** No

Document and upload map and documentation below.

Yes

**Screen Summary****Compliance Determination**

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

**Supporting documentation**[CBRS Map.pdf](#)**Are formal compliance steps or mitigation required?**

Yes

 No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
✓ No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Interfaith-Volunteer-Caregivers

**HEROS Number:** 900000010189451

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 25650 Kelly Rd, Roseville, MI 48066

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Interfaith Volunteer Caregivers (IVC) provides basic assistance to hundreds of older and physically challenged adults, helping them remain safely in their own homes. Trained, screened, and caring volunteers provide all services at no charge to the client. Through the Safe at Home project, IVC will assist low to moderate income seniors and physically challenged adults with indoor and outdoor chores that they cannot accomplish due to physical or financial limitations. Home maintenance tasks offered through the Safe at Home project will include, but are not limited to: cleaning gutters, washing windows, essential painting, yardwork such as trimming bushes & racking leaves, decluttering, and routine housekeeping support. The project is estimated to serve 25 low to moderate income, Sterling Heights residents with the funds provided by the City of Sterling Heights CDBG program .

**Level of Environmental Review Determination****Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$3,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6                                       | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |   |   |
|---|---|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6  | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |   |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] |   | <p>Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

**Coastal Barrier Resources**

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?** No

Document and upload map and documentation below.

Yes

**Screen Summary****Compliance Determination**

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

**Supporting documentation**[CBRS Map.pdf](#)**Are formal compliance steps or mitigation required?**

Yes

 No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
✓ No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** City-Library-Book-Collection-

**HEROS Number:** 900000010190400

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 40255 Dodge Park Rd, Sterling Heights, MI 48313

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Sterling Heights Public Library's Outreach Program has been serving residents for over thirty years. The program provides current information and wide-ranging entertainment to residents that are either homebound or in local senior housing facilities. The Library uses CDBG funds to update and expand the Library's large print and audio book collections. Senior readers generally prefer and often require books in large print format. Moreover, audiobooks are necessary for the many seniors with considerably poor vision. An estimated 712 Sterling Heights residents will be served with the funds provided by the City of Sterling Heights CDBG program.

**Level of Environmental Review Determination**

**Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$4,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6   | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)  |
|---|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |  |
| <b>Airport Runway Clear Zones and<br/>Clear Zones</b><br>24 CFR part 51   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resource Systems Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance,   |

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6 | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                   |   |  |
|  |   | acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

## APPENDIX A: Related Federal Laws and Authorities

### Airport Runway Clear Zones

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **Does the project involve the sale or acquisition of developed property?**

No

Based on the response, the review is in compliance with this section.

Yes

### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes  
 No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. **Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resource Systems Map.

#### Supporting documentation

[CBRS Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
 No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** City-Library-Internet-Access-Outreach

**HEROS Number:** 900000010190412

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 40255 Dodge Park Rd, Sterling Heights, MI 48313

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Sterling Heights Public Library's Internet Access Outreach Program provides 20 individuals/families that are seniors, or other low income residents of Sterling Heights with a tablet that has access to the Internet or a wi-fi hotspot that can be used to access the internet with their own computer, tablet, or mobile phone. The devices will provide the ability for individuals to access the internet for educational, enrichment, and entertainment purposes. With the overall purpose to lessen the digital divide for community members. Individuals will also be trained on how to use the equipment, so the maximum benefit can be gained through the program. Seniors that are a part of the Library's current outreach program will be offered the devices first, as they are not able to get to the Library, and are presumed to be low to moderate clientele.

**Level of Environmental Review Determination**

**Activity / Project is Exempt per 24 CFR 58.34(a):**  
58.34(a)(4)

**Signature Page**

**Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$6,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6  | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)  |
|--|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and<br/>Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |  |   |
|---|--|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6  | Are formal<br>compliance steps<br>or mitigation<br>required? | Compliance determination<br>(See Appendix A for source<br>determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |  |   |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of<br>1973 and National Flood Insurance<br>Reform Act of 1994 [42 USC 4001-<br>4128 and 42 USC 5154a] |  | Based on the project description the<br>project includes no activities that would<br>require further evaluation under this<br>section. This project does not involve<br>mortgage insurance, refinance,<br>acquisition, repairs, rehabilitation, or<br>construction of a structure, mobile<br>home, or insurable personal property.<br>The project does not require flood<br>insurance or is excepted from flood<br>insurance. While flood insurance may<br>not be mandatory in this instance, HUD<br>recommends that all insurable<br>structures maintain flood insurance<br>under the National Flood Insurance<br>Program (NFIP). The project is in<br>compliance with Flood Insurance<br>requirements.<br><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law,<br>Authority, or<br>Factor | Mitigation Measure or Condition | Comments on<br>Completed Measures | Complete |
|---------------------------------|---------------------------------|-----------------------------------|----------|
|                                 |                                 |                                   |          |

### Mitigation Plan

### Supporting documentation on completed measures

## APPENDIX A: Related Federal Laws and Authorities

### Airport Runway Clear Zones

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **Does the project involve the sale or acquisition of developed property?**

No

Based on the response, the review is in compliance with this section.

Yes

### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes

No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. Is the project located in a CBRS Unit?

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes  
 No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

**1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?**

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### **Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### **Supporting documentation**

#### **Are formal compliance steps or mitigation required?**

- ✓ Yes  
No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Macomb-Homeless-Coalition-

**HEROS Number:** 900000010189414

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 196 N Rose St Ste 29, Mount Clemens, MI 48043

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Macomb County Continuum of Care (CoC) with the Macomb Homeless Coalition as the lead agency, is a HUD recognized system that provides an organized systematic process along with support services to assist, connect and provide resources to move homeless persons from the streets into permanent housing. The CoC has greatly expanded since 2004, it currently consists of over 50 member organizations which includes emergency shelters, human service provider organizations, churches, businesses, landlords, government agencies, county residents, and formerly homeless individuals. The total estimated number of Sterling Heights residents that are served by this project is 65 persons. Funds provided from the City of Sterling Heights CDBG program will be used to supplement the salary of a full-time CoC Coordinator who writes grants on behalf of area shelters.

**Level of Environmental Review Determination****Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$3,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6                                       | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |   |   |
|---|---|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6  | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |   |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] |   | <p>Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

**Coastal Barrier Resources**

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?** No

Document and upload map and documentation below.

Yes

**Screen Summary****Compliance Determination**

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

**Supporting documentation**[CBRS Map.pdf](#)**Are formal compliance steps or mitigation required?**

Yes

 No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

- Yes  
✓ No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** MATTS-

**HEROS Number:** 900000010189721

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 158 S Main St, Mount Clemens, MI 48043

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The Salvation Army Macomb's Answer to Temporary Shelter (MATTS) meets the needs of the homeless population through providing up to 90 days shelter, three meals a day, a laundry facility, showers, case management, budget counseling, and nutritional healthy choice counseling. They also offer parenting classes, on-site AA and NA meetings, health screenings, vaccines, and clothing. They currently have 64 beds for men, women, and children and three cribs for infants and toddlers. An estimated 10 Sterling Heights residents will be served through the funds granted by the City of Sterling Heights CDBG program.

**Level of Environmental Review Determination**

**Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$10,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6   | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)  |
|---|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |  |
| <b>Airport Runway Clear Zones and<br/>Clear Zones</b><br>24 CFR part 51   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or            |

|  |   |   |
|--|---|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6 | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                   |   |   |
|  |   | construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. **Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

**Are formal compliance steps or mitigation required?**

Yes

No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
 No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Macomb-Community-College-

**HEROS Number:** 900000010189745

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 14500 Twelve Mile Rd., Warren , MI 48088

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

The proposed project by Macomb Community College is to provide funding to low to moderate income Sterling Heights residents for tuition and other college-related costs. Existing financial aid and scholarships do not always cover the entire cost required for tuition, fees, and books. There are additional costs related to attending college like transportation, childcare and more. This funding will allow students the opportunity to attend and persist in college. To determine eligibility, students are required to complete the application for federal student aid. An estimated 20 Sterling Heights residents will be served with the funds provided by the City of Sterling Heights CDBG program.

**Level of Environmental Review Determination**

**Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$10,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6   | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)  |
|---|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |  |
| <b>Airport Runway Clear Zones and<br/>Clear Zones</b><br>24 CFR part 51   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance,   |

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6 | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                   |   |  |
|  |   | acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

**Coastal Barrier Resources**

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?** No

Document and upload map and documentation below.

Yes

**Screen Summary****Compliance Determination**

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

**Supporting documentation**[CBRS Map.pdf](#)**Are formal compliance steps or mitigation required?**

Yes

 No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

- Yes  
✓ No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** MCREST

**HEROS Number:** 900000010189673

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 20415 Erin St, Roseville, MI 48066

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Macomb County Rotating Emergency Shelter Team is an emergency shelter program that provides safe housing for women, men, children, and families for up to 90 days in congregations across Macomb County. The shelter operates year-round providing case management, housing assistance, and in collaboration with Community First for medical care and substance abuse counseling. MCREST partners with 8 Sterling Heights congregations to provide overnight shelter for one week. Their capacity is 60 plus people per night, and guests are served breakfast, sack lunch, and dinner everyday. An estimated 15 Sterling Heights residents will be served from the funds provided by the City of Sterling Heights CDBG program.

**Level of Environmental Review Determination**

**Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$10,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

| Compliance Factors:<br>Statutes, Executive Orders, and<br>Regulations listed at 24 CFR §50.4 &<br>§58.6   | Are formal<br>compliance steps<br>or mitigation<br>required?        | Compliance determination<br>(See Appendix A for source<br>determinations)  |
|---|---|--|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |  |
| <b>Airport Runway Clear Zones and<br/>Clear Zones</b><br>24 CFR part 51   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance,   |

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6 | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>                   |   |  |
|  |   | acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements. |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

## APPENDIX A: Related Federal Laws and Authorities

### Airport Runway Clear Zones

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

1. **Does the project involve the sale or acquisition of developed property?**

No

Based on the response, the review is in compliance with this section.

Yes

### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

### Supporting documentation

**Are formal compliance steps or mitigation required?**

Yes  
 No

**Coastal Barrier Resources**

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

**1. Is the project located in a CBRS Unit?** No

Document and upload map and documentation below.

Yes

**Screen Summary****Compliance Determination**

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

**Supporting documentation**[CBRS Map.pdf](#)**Are formal compliance steps or mitigation required?**

Yes

 No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

- Yes  
✓ No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Turning-Point-

**HEROS Number:** 900000010189733

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 158 S Main St, Mount Clemens, MI 48043

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Turing Point is a domestic and sexual assault support organization, who have provided services to survivors for over 40-years. They have a 24/7 shelter and crisis line that provides immediate emergency safety to survivors fleeing dangerous or potentially deadly situations and provides forensic nurse examinations for victims of sexual assault. The shelter is in a secure building with 52 beds and 13 bedrooms. On average the shelter provides a safe haven for over 500 survivors and their children annually. Turning Point provides a support services program that includes counseling, support groups, and case management services to survivors who may or may not be living in the shelter. An estimated 15 Sterling Heights residents will be served through the funds provided by the City of Sterling Heights CDBG program.

**Level of Environmental Review Determination****Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$7,500.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6                                       | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |   |   |
|---|---|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6  | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |   |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] |   | <p>Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. Is the project located in a CBRS Unit?

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

Are formal compliance steps or mitigation required?

- Yes  
✓ No

**Environmental Review  
for Activity/Project that is Exempt or  
Categorically Excluded Not Subject to Section 58.5  
Pursuant to 24 CFR 58.34(a) and 58.35(b)**

**Project Information**

**Project Name:** Wigs-4-Kids

**HEROS Number:** 900000010189765

**Responsible Entity (RE):** STERLING HEIGHTS, 40555 Utica Rd Sterling Heights MI, 48313

**State / Local Identifier:**

**RE Preparer:** Teresa Jarzab

**Grant Recipient (if different than Responsible Entity):**

**Point of Contact:**

**Consultant (if applicable):**

**Point of Contact:**

**Project Location:** 30130 Harper Ave, St Clair Shores, MI 48082

**Additional Location Information:**

N/A

**Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:**

Maggie's Wigs 4 Kids of Michigan provides wigs and support to services to children ages 3 to 18 throughout Michigan experiencing hair loss for any medical reason at no charge to them. They provide holistic care, allied health services, goods, information, educational and professional guidance in an affirming setting to help kids deal with the appearance-relates side effects of treatment. The total cost of providing a wig & support services to a child in need is \$2,700. The child receives a custom-made wig, cut, style, instructions on wig care, a wig maintenance kit, and support service programming. Funding provided through the City of Sterling Heights CDBG program will help two Sterling Heights children who are low to moderate income receive wig services.

**Level of Environmental Review Determination****Activity / Project is Exempt per 24 CFR 58.34(a):**

58.34(a)(4)

**Signature Page****Funding Information**

| Grant / Project Identification Number | HUD Program                              | Program Name  |
|---------------------------------------|--|---|
| B-21-MC-26-0014                       | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

**Estimated Total HUD Funded, Assisted or Insured Amount:** \$796,649.00

**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$2,000.00

**Compliance with 24 CFR §50.4 & §58.6 Laws and Authorities**

|  |   |  |
|--|---|--|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6                                       | Are formal compliance steps or mitigation required?                 | Compliance determination (See Appendix A for source determinations)  |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>   |   |  |
| <b>Airport Runway Clear Zones and Clear Zones</b><br>24 CFR part 51  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.  |
| <b>Coastal Barrier Resources Act</b><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map. |

|   |   |   |
|---|---|---|
| <b>Compliance Factors:</b><br>Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4 & §58.6  | Are formal compliance steps or mitigation required? | Compliance determination (See Appendix A for source determinations)   |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 &amp; § 58.6</b>  |   |   |
| <b>Flood Insurance</b><br>Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a] |   | <p>Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |

**Mitigation Measures and Conditions** [CFR 40 1505.2(c)]: Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor | Mitigation Measure or Condition | Comments on Completed Measures | Complete |
|---------------------------|---------------------------------|--------------------------------|----------|
|                           |                                 |                                |          |

### Mitigation Plan

### Supporting documentation on completed measures

**APPENDIX A: Related Federal Laws and Authorities****Airport Runway Clear Zones**

| General policy  | Legislation | Regulation               |
|---|-------------|--------------------------|
| It is HUD's policy to apply standards to prevent incompatible development around civil airports and military airfields. |             | 24 CFR Part 51 Subpart D |

**1. Does the project involve the sale or acquisition of developed property?** No

Based on the response, the review is in compliance with this section.

Yes

**Compliance Determination**

Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.

**Supporting documentation****Are formal compliance steps or mitigation required?**

Yes  
 No

## Coastal Barrier Resources

| General requirements  | Legislation   | Regulation |
|---|---|------------|
| HUD financial assistance may not be used for most activities in units of the Coastal Barrier Resources System (CBRS). See 16 USC 3504 for limitations on federal expenditures affecting the CBRS. | Coastal Barrier Resources Act (CBRA) of 1982, as amended by the Coastal Barrier Improvement Act of 1990 (16 USC 3501) |            |

1. **Is the project located in a CBRS Unit?**

No

Document and upload map and documentation below.

Yes

### Screen Summary

#### Compliance Determination

This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act. See the attached John H. Chaffee Coastal Barrier Resources System Map.

#### Supporting documentation

[CBRS Map.pdf](#)

#### Are formal compliance steps or mitigation required?

Yes

No

## Flood Insurance

| General requirements  | Legislation   | Regulation  |
|---|---|---|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |

1. Does this project involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property?

- ✓ No. This project does not require flood insurance or is excepted from flood insurance.

Based on the response, the review is in compliance with this section.

Yes

### Screen Summary

#### Compliance Determination

Based on the project description the project includes no activities that would require further evaluation under this section. This project does not involve mortgage insurance, refinance, acquisition, repairs, rehabilitation, or construction of a structure, mobile home, or insurable personal property. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with Flood Insurance requirements.

#### Supporting documentation

**Are formal compliance steps or mitigation required?**

- Yes  
✓ No

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT**  
**NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

Wednesday, June 5, 2020

City of Sterling Heights

40555 Utica Road

Sterling Heights, MI 48313

(586) 446-2724

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Sterling Heights.

**REQUEST FOR RELEASE OF FUNDS**

On or about July 15, 2020 The City of Sterling Heights will submit a request to the U.S. Department of Housing and Urban Development to release Federal funds under Title I of the Housing and Community Development Act of 1974 (PL93-383) to undertake the following projects described in the City's CDBG Proposed One-Year Action Plan:

**Proposed Projects**

1. Administrative Activity - These costs are used to pay for the general management and administrative costs associated with the CDBG program. Funding: \$146,881
2. Minor Home Repair – This program provides assistance to income eligible seniors, handicapped, and owner occupants of mobile homes to make minor repairs to their home. Funding: \$30,000
3. Schoenherr Towers Generator Replacement- Generator replacement at the Sterling Heights Housing Commission residence Schoenherr Towers. Funding: \$375,000
4. Sanford Drive Improvements- Capital expenditures for removal and replacement of the existing concrete pavement. Funding \$125,000
5. Macomb Homeless Coalition – Funds will be used to supplement the salary of a full-time Continuum of Care Coordinator who writes grants on behalf of area shelters. Funding: \$3,000
6. Adaptive Recreation Program - This program offers a variety of age and disability appropriate recreational activities for handicapped persons. Funding: \$19,000
7. Home Chore - This program affords manpower assistance to very low-income senior homeowners to complete home chore tasks that include lawn-mowing services and snow removal. Funding: \$35,000
8. City Library Book Collection - This program purchases large print library books that are delivered to the homebound and local senior residences. Funding: \$6,000
9. Single Parent/Displaced Homemaker Program - This program provides a network of support established at Macomb Community College (MCC) to help members of eligible population groups find direction for their lives and obtain the job skills necessary to provide financial support and independence for themselves. The program pays for tuition, books, childcare, transportation expenses, and vocational costs for qualified students who are residents of Sterling Heights to attend MCC. Funding: \$8,743

10. Macomb County Rotating Emergency Shelter Team (MCREST) - This program provides a safe, caring environment for the homeless at participating churches on a rotating basis for one week each year. Churches provide three meals per day, showers, laundry assistance and transportation. Funding: \$9,000
11. The Salvation Army Macomb's Answer to Temporary Shelter (MATTs) - This program provides a safe, secure environment for men, women, and their families during periods of homelessness. Participants may stay for a maximum of thirty consecutive days in a calendar year. The program provides casework, advocacy, transportation, life-skills, agency referrals, recreation, clothing, rental assistance, and medical services. Funding: \$9,000
12. Turning Point - This program provides a safe place for families fleeing violent situations. Programs include court advocacy, sexual assault services, PPO assistance, support groups, and education. Funding: \$10,000
13. Care House - This project provides families with a coordinated investigation of child sexual and severe physical abuse. Crisis counseling, legal advocacy, parent support groups and education, children's groups, and information and referral will be offered through this activity. Funding - \$11,000
14. Macomb County Warming Center and Ray of Hope Day Center – Rotating “admit all” homeless shelter that operates from November through March. Funding: \$9,000
15. Wigs 4 Kids – This program provides custom wigs for children ages 3-18. Funding: \$2,000
16. Interfaith Care Givers – The SAFE at HOME program assists seniors and physically challenged adults with indoor and outdoor chores, by using trained caring local volunteers. Funding: \$3,000

The budget consisting of 2020/21 Community Development Block Grant funds for these projects is \$811,624.00

#### FINDING OF NO SIGNIFICANT IMPACT

The City of Sterling Heights has determined that these projects will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at City Development Office, located in Sterling Heights City Hall, 40555 Utica Road, Sterling Heights, MI 48313 and may be requested for review by email at, [CDBG@sterling-heights.net](mailto:CDBG@sterling-heights.net) or at [www.Sterling-heights.net](http://www.Sterling-heights.net)

#### PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the City of Sterling Heights, City Development Office, 40555 Utica Road, P.O. Box 8009, Sterling Heights, MI 48311-8009. All comments received by 5:00 pm on Monday July 14, 2020 will be considered by the City of Sterling Heights prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

#### RELEASE OF FUNDS

The City of Sterling Heights certifies to U.S. Department of Housing and Urban Development (HUD) that Michael Taylor in capacity as Mayor consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been

satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Sterling Heights to use program funds.

#### OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and the City of Sterling Heights certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Sterling Heights; (b) the City of Sterling Heights has omitted a step or failed to make a decision or finding required by HUD regulations 24 CFR part 58; (c) the grant recipient has committed funds or incurred costs not authorized by 24 CFR part 58 before approval of release of funds by HUD; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec 58.76) and should be sent to, [CPD\\_COVID19OEE-DET@hud.gov](mailto:CPD_COVID19OEE-DET@hud.gov) Potential objectors should contact HUD to verify the actual last day of the objection period.

Name and Title of the Certifying Officer for the City of Sterling Heights

Michael Taylor, Mayor  
City of Sterling Heights