

U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov 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:** 2022-Lead-Hazard-Reduction

HEROS Number: 900000010298260

Responsible Entity (RE): DETROIT, PLANNING AND DEVELOPMENT DEPARTMENT DETROIT

MI, 48226

State / Local Identifier: Detroit, Michigan

**RE Preparer:** Kim Siegel

Certifying Officer: Julie Schneider, Director

Grant Recipient (if different than Responsible Entity):

**Point of Contact:** 

Consultant (if applicable):

Point of Contact:

Project Location: Detroit, MI

**Additional Location Information:** 

Units will be within the City of Detroit, Michigan.

**Direct Comments to:** 

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

The Lead Hazard Reduction program will increase the number of lead-safe residential units in the City of Detroit for income eligible households with children under 6 or a pregnant woman through the abatement and/or interim control of lead-based paint hazards The duration of the grant is from December 1, 2022 - November 30, 2026. The City will prioritize units where a child has an elevated blood lead level at 3.5 ug/dL or higher. City staff and partners will conduct outreach to Detroit residents, intake and application assistance.

Staff will be responsible for determining eligibility, conducting an initial inspection, ordering a Lead Inspection Risk Assessment, conducting a Healthy Homes Assessment, writing the scope of work, conducting a pre-construction conference, overseeing the work, processing payments and tracking budgets, completing necessary reports and data entry. Eligible candidates must own or occupy a home built before 1978, must show clear ownership, be current on taxes or current on a payment plan, demonstrate the household is at or below 80% Area Median Income (AMI). Assistance may be provided to eligible owner-occupied, and renter occupied housing units. A three-year lien will be placed on owner-occupied units and a five-year lien on rental properties. The FY22 LHR program aims to assist 150 units with lead-based paint hazard reduction activities and up to 150 units with Healthy Homes Supplemental funding to address non-lead hazards in the homes.

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:

150

#### **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:**

Ī	Extraordinary circumstances exist and this project may result in significant environn				
		impact. This project requires preparation of an Environmental Assessment (EA); OR			
Ī	✓	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**

<b>Grant Number</b>	HUD Program	Program Name
	Healthy Homes and Lead Hazard	
MILHD0487-22	Control	

**Estimated Total HUD Funded Amount:** \$5,650,000.00

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**Estimated Total Project Cost [24 CFR 58.2 (a) (5)]:** \$7,500,000.00

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

Compliance Factors: 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.
STATUTES, EXECUTIVE ORD	ERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards	☑ Yes □ No	The Coleman A. Young International Airport is located within the corporate limits of the City of Detroit. However, there are no residential structures located within the Runway Clear Zone, and the project will not provide assistance, subsidy or insurance for any other covered activity within a Runway Clear Zone (Attachment A).
Coastal Barrier Resources Act	☑ Yes □ No	There are no coastal barriers within the City of Detroit. Therefore, this project is not expected to affect any resource within the Coastal Barrier Resource System. Consultation with the U.S. Fish and Wildlife Service is not required for this project (Attachment B).
Flood Insurance	☐ Yes ☑ No	
STATUTES, EXECUTIVE ORD	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality	☑ Yes □ No	According to the attached MDEQ air quality attainment map, a corridor that runs along I-75 extending east to the shoreline border is designated nonattainment for Sulfur Dioxide (SO2) and all of Wayne County is nonattainment for ozone. However, the project scope does not include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities. Therefore the project is in compliance with the Clean Air Act without further evaluation (Attachment C).
Coastal Zone Management Act	☑ Yes □ No	This project may provide financial assistance to address existing residential structures located within the Coastal Zone Management Area. The City of

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		T
		Detroit submitted this project to the Michigan Department of Environmental Quality (MDEQ) for review and evaluation. In a letter dated September 23, 2014, the Water Resources Division of MDEQ anticipates that the proposed project will result in no adverse effect on coastal resources, provided that the City obtain/issue all required permits. As such, the MDEQ determined that the project is consistent with the State Coastal Management Plan (Attachment D).
Contamination and Toxic Substances	☐ Yes ☑ No	
Endangered Species Act	☑ Yes □ No	This project will provide financial assistance existing residential structures in the highly urbanized area. This project does not involve new construction or expansion of an existing structure which could disturb natural vegetation or critical habitat. Therefore, this project will have no effect on a listed or proposed endangered or threatened species. Consultation with the U.S. Fish and Wildlife Service or the State of Michigan Department of Natural Resources is not required for this project (Attachment E).
Explosive and Flammable Hazards	☑ Yes □ No	This project provides financial assistance to address existing residential structures within the City of Detroit. This project does not increase residential densities, convert structures to residential use, or make any vacant structure suitable for habitation. Therefore, this project does not meet the definition of a "HUD assisted project," and the project is not subject to the regulatory requirements identified above (Attachment F).
Farmlands Protection	☑ Yes □ No	The City of Detroit is located within an urbanized area as defined by the U.S. Census Bureau. Therefore, this project will not affect any prime or unique farmland, and this project is not subject to the statutory or regulatory requirements identified above, per 7 CFR 658.2(a) (Attachment G).

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Floodplain Management	□ Yes ☑ No	
Historic Preservation	☐ Yes ☑ No	
Noise Abatement and Control	☑ Yes □ No	This project provides financial assistance to address with existing residential structures. In accordance with 24 CFR 51.101(a)(5), the City of Detroit shall encourage appropriate noise attenuation features where unacceptable or normally unacceptable noise exposure is an identified concern. However, this project does not involve the construction of new housing, and the noise assessment standards set forth in 24 CFR 51.101(a)(3) do not apply to this project.
Sole Source Aquifers	☑ Yes □ No	There are no sole source aquifers, as designated by the U.S. Environmental Protection Agency (U.S. EPA), within Southeast Michigan. Therefore, this project will not adversely affect any sole source aquifer (Attachment H).
Wetlands Protection	☑ Yes □ No	This project will provide financial assistance to address existing residential structures. This project does not provide financial assistance for new construction or expansion of an existing structure which may fill or otherwise degrade a wetland. Therefore, this project does not meet the applicability standards articulated in Sections 1(a) or 2(a) of Executive Order 11990. This project is not required to follow the 8 Step Decision Making Process outlined in 24 CFR 55.20 (Attachment I).
Wild and Scenic Rivers Act	☑ Yes □ No	There are no designated or proposed wild and scenic rivers within or near Southeast Michigan. Therefore, this project will not affect the water or related land resources of a designated or proposed wild and scenic river. Consultation with a Federal agency is not required for this project (Attachment J).
	ENVIRONMENTAL J	USTICE
Environmental Justice	☑ Yes □ No	This project will address existing residential structures for income-eligible households. Provided compliance with

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the Tier II Environmental Review
protocols, these actions do not present
any disproportionately adverse
environmental impact. Therefore, this
project will not raise any environmental
justice concerns.

#### **Supporting documentation**

Attachment C - Air Quality.pdf

Attachment B - Coastal Barriers.pdf

Attachment D - Coastal Zone Map.pdf

Attachment E - Endangered Species Worksheet.pdf

Attachment G - Farmland Worksheet.pdf

Attachment H - Sole Source Aquifer.pdf

Attachment I - Wetlands.pdf

Attachment J - Wild and Scenic Rivers.pdf

Attachment A - RCZ.pdf

Attachment F - Explosives Worksheet.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.

1		Flood Insurance			
		All site-specific reviews must include a FEMA FIRM map with the project site clearly			
	marked. If the project structures are located in a FEMA Special Flood Hazard Area (SFHA				
		the project must provide proof of flood insurance. This may be either a copy of the flood			
		insurance policy declaration, or a paid receipt for the current annual flood insurance			
		premium and a copy of the application for flood insurance.			
2		Contamination and Toxic Substances			
		Site-specific reviews must include a review of previous uses of the site and other evidence			
		of contamination on or near the site to assure the proposed occupants are not impacted			
by any of these hazards. For each proposed site, the environmental review prepar					
provide a report of nearby toxic sites and releases using EPA's Envirofacts, NEPA					
		similar resource provided by the tribal environmental or planning agency/department.			
		Site-specific environmental review preparers will also provide documentation on previous			
		uses of the site, to the extent possible. HUD will use the information provided to			
	determine whether there is evidence of toxics or contamination. These steps may involve				
		mitigation, further evaluation, or rejection of the project.			
3		Floodplain Management			
		Site-specific environmental review preparer will provide a Flood Insurance Rate Map			
		(FIRM) if available, with the project site clearly marked for each proposed project site. If			
		the project site is located in a floodplain, the property owner will be required to provide			
		proof of flood insurance coverage or be rejected from the program.			
4		Historic Preservation			

Site specific reviews must consider whether the action will affect historic resources. For each proposed site, the City of Detroit Housing & Revitalization Department will consult with the Michigan State Historic Preservation Office to determine National Register of Historic Places listing eligibility and conduct design review as necessary.

## **Supporting documentation**

<u>Tier II Single Family Programs.docx</u>

## **APPENDIX A: Site Specific Reviews**

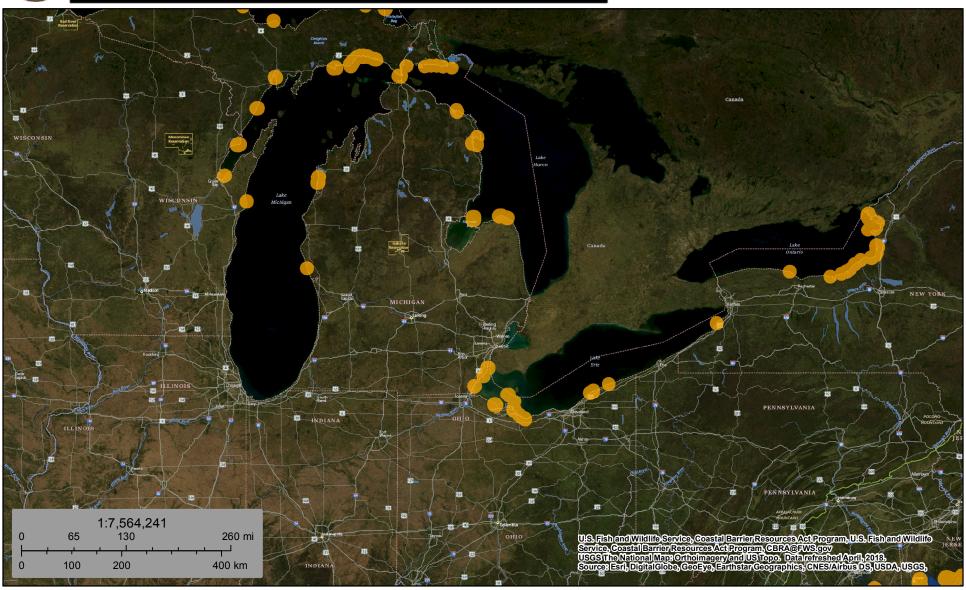
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# U.S. Fish and Wildlife Service Coastal Barrier Resources System

## **CBRS**



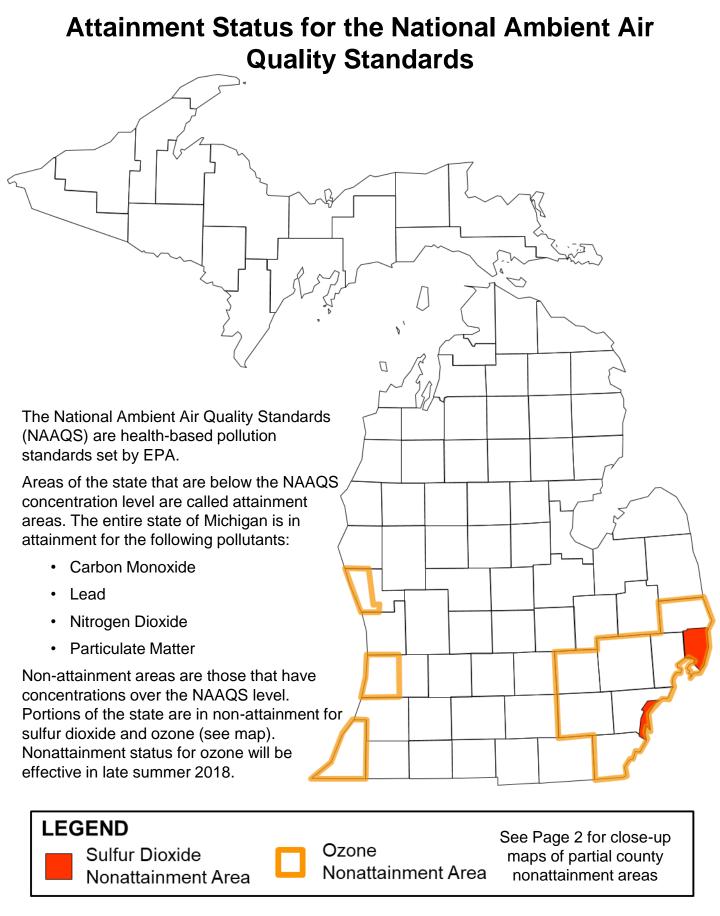
February 1, 2019

CBRS Units

This map is for general reference only. The Coastal Barrier Resources System (CBRS) boundaries depicted on this map are representations of the controlling CBRS boundaries, which are shown on the official maps, accessible at <a href="https://www.fws.gov/cbra/maps/index.html">https://www.fws.gov/cbra/maps/index.html</a>. All CBRS related data should be used in accordance with the layer metadata found on the CBRS Mapper website.

The CBRS Buffer Zone represents the area immediately adjacent to the CBRS boundary where users are advised to contact the Service for an official determination (<a href="http://www.fws.gov/cbra/Determinations.html">http://www.fws.gov/cbra/Determinations.html</a>) as to whether the property or project site is located "in" or "out" of the CBRS.

CBRS Units normally extend seaward out to the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS mapper.



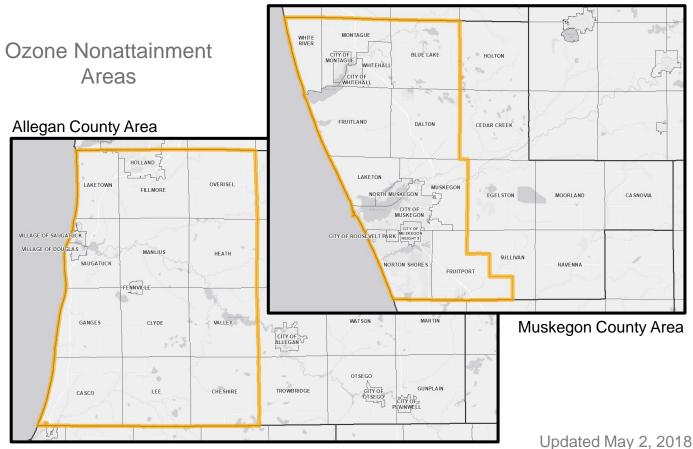
## **Close-Up Maps of Partial County Nonattainment Areas**

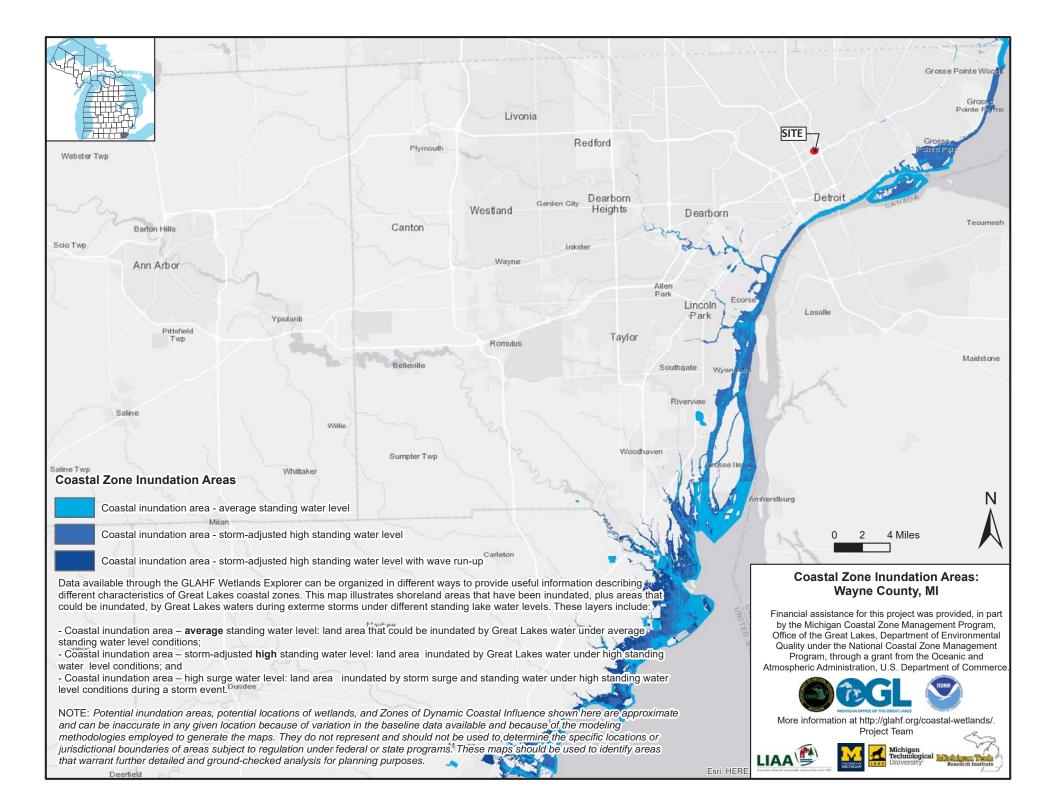
Sulfur Dioxide Nonattainment Areas



St. Clair County Area







## **Endangered Species Act (CEST and EA)**

habitats. → Continue to Question 2.

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973 (16	402
actions that they authorize, fund, or carry out	U.S.C. 1531 et seq.);	
shall not jeopardize the continued existence of	particularly section 7	
federally listed plants and animals or result in	(16 USC 1536).	
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").		
References		
https://www.hudexchange.info/environmental-review/endangered-species		

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.  → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.
	<ul> <li>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.</li> <li>Explain your determination:</li> </ul>
	<ul> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.</li> <li>□ Yes, the activities involved in the project have the potential to affect species and/or</li> </ul>

2. Are federally listed species or designated critical habitats present in the action area? Obtain a list of protected species from the Services. This information is available on the <u>FWS</u> <u>Website</u> or you may contact your <u>local FWS</u> and/or <u>NMFS</u> offices directly.

□No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation

may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.
$\square$ Yes, there are federally listed species or designated critical habitats present in the action area. $\rightarrow$ Continue to Question 3.
What effects, if any, will your project have on federally listed species or designated critical habitat?
$\square$ No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.
<ul> <li>□ May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.</li> <li>→ Continue to Question 4, Informal Consultation.</li> </ul>
□ Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.  → Continue to Question 5, Formal Consultation.
Informal Consultation is required
Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.
Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?
<ul> <li>Yes, the Service(s) concurred with the finding.</li> <li>→ Based on the response, the review is in compliance with this section. Continue to Question 6 and provide the following:         <ul> <li>(1) A biological evaluation or equivalent document</li> <li>(2) Concurrence(s) from FWS and/or NMFS</li> </ul> </li> </ul>
(3) Any other documentation of informal consultation

3.

4.

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

	$\square$ No, the Service(s) did not concur with the finding. $\rightarrow$ Continue to Question 5.
5.	Formal consultation is required  Section 7 of ESA (16 USC 1536) mandates consultation to resolve potential impacts to federally listed endangered and threatened species and critical habitats. If a HUD assisted project may affect any endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.
	→ Once consultation is complete, the review is in compliance with this section. Continue to Question 6 and provide the following:
	(1) A biological assessment, evaluation, or equivalent document
	(2) Biological opinion(s) issued by FWS and/or NMFS
	(3) Any other documentation of formal consultation
6.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the proposed measures that will be implemented to mitigate for the impact or effect, including the timeline for implementation.   Mitigation as follows will be implemented:
	□ No mitigation is necessary.  Explain why mitigation will not be made here:
<b>\</b> \\	arkshoot Summary
	orksheet Summary mpliance Determination
	ovide a clear description of your determination and a synopsis of the information that it was
	sed on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

This project does not involve activities which may disturb natural vegetation or critical habitat. The project is located in a highly urbanized residential area. Additionally, the actions will be completed on developed homes. Therefore, this project will have no effect on listed or proposed endangered or threatened species. Consultation with the U.S. Fish and Wildlife Service or the State of Michigan Department of Natural Resources is not required.

Are formal compliance steps or mitigation required?			
☐ Yes			
⊠ No			

## **Explosive and Flammable Hazards (CEST and EA)**

2. Does

☐ Yes

→ Continue to Question 3.

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		
Re	eference	
https://www.hudexchange.info/environm	ental-review/explosive-and	-flammable-facilities

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
→ Continue to Question 2.
□ Yes
Explain:
→ Go directly to Question 5.
this project include any of the following activities: development, construction,
ilitation that will increase residential densities, or conversion?
→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.
the worksheet summary below.

- 3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:
  - Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR
  - Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 version of National Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer "no." For any other type of aboveground storage container within the search area that holds one of the

	ammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer yes."
	<ul> <li>□ No</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.</li> </ul>
	<ul><li>☐ Yes</li><li>→ Continue to Question 4.</li></ul>
4.	Visit HUD's website to identify the appropriate tank or tanks to assess and to calculate the required separation distance using the <a href="electronic assessment tool">electronic assessment tool</a> . To document this step in the analysis, please attach the following supporting documents to this screen: <ul> <li>Map identifying the tank selected for assessment, and showing the distance from the tank to the proposed HUD-assisted project site; and</li> <li>Electronic assessment tool calculation of the required separation distance.</li> </ul> <li>Based on the analysis, is the proposed HUD-assisted project site located at or beyond the required separation distance from all covered tanks?</li>
	<ul> <li>☐ Yes</li> <li>→ Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.</li> </ul>
	<ul><li>□ No</li><li>→ Go directly to Question 6.</li></ul>
5.	Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?  Please visit HUD's website for information on calculating Acceptable Separation Distance.  ☐ Yes  → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.
	<ul> <li>No</li> <li>→ Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.</li> <li>Continue to Question 6.</li> </ul>

6.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Mitigation measures may include both natural and manmade barriers, modification of the project design, burial or removal of the hazard, or other engineered solutions. Describe selected mitigation measures, including the timeline for implementation, and attach an implementation plan. If negative effects cannot be mitigated, cancel the project at this location.  Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.
<b>Compli</b> Provide	neet Summary ance Determination e a clear description of your determination and a synopsis of the information that it was on, such as: Map panel numbers and dates Names of all consulted parties and relevant consultation dates Names of plans or reports and relevant page numbers Any additional requirements specific to your region
Detro densit	roject provides financial assistance to address existing residential structures within the City of it. This project is not the development of a hazardous facility and does not increase residential ties, convert structures to residential use, or make any vacant structure suitable for habitation. fore, no further action is required.
Are for	mal compliance steps or mitigation required?  ☐ Yes  ☑ No

## Farmlands Protection (CEST and EA)

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	7 CFR Part 658
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		
	Reference	
https://www.hudexchange.info/environmental-review/farmlands-protection		

n	onagric	ultu	ral purposes.				
				Reference	ce		
<u>h</u>	ttps://w	vwv	v.hudexchange.info	<del>/environmental-ı</del>	review/farml	ands-protection	
1.		elo <sub>l</sub>	or project include ped land or converse Continue to Question	sion, that could	_		•
			Explain how you o	letermined that	agricultural I	and would not b	e converted:
			The project invo the City of Detro	lves work on exis it. Therefore, agi		•	
			→ Based on the res Worksheet Sun determination.	•	•	nce with this secti documentation	
2.	statew on the	vide pro	portant farmland," or local importance oject site? use the links below t	ce regulated und	ler the Farm	land Protection	Policy Act, occu
		http Che pro doe Cor http	ize USDA Natural o://websoilsurvey.neck with your city or ject is on land regulars not exempt it from tact NRCS at the local of the company of the company of the company of the company of the local of	rcs.usda.gov/app county's plannin ated by the FPPA m FPPA requirem cal USDA service usda.gov/locator/	o/HomePage. g departmen (zoning impo ents) center /app?agency:	.htm  It and ask them to trant farmland a enrcs or your NF	o document if th is non-agricultura
	□No ·	<b>→</b>	Based on the respon Worksheet Summar		-		
	$\Box V_{\Delta c}$	$\rightarrow$	Continue to Questio	n 3			

- 3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.
  - Complete form AD-1006, "Farmland Conversion Impact Rating" <a href="http://www.nrcs.usda.gov/Internet/FSE\_DOCUMENTS/stelprdb1045394.pdf">http://www.nrcs.usda.gov/Internet/FSE\_DOCUMENTS/stelprdb1045394.pdf</a> and contact the state soil scientist before sending it to the local NRCS District Conservationist.
    - (NOTE: for corridor type projects, use instead form **NRCS-CPA-106**, "Farmland Conversion Impact Rating for Corridor Type Projects: <a href="http://www.nrcs.usda.gov/Internet/FSE">http://www.nrcs.usda.gov/Internet/FSE</a> DOCUMENTS/stelprdb1045395.pdf.)
  - Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

Documer	nt your conclusion:
□Project	will proceed with mitigation.
Expla	in in detail the proposed measures that must be implemented to mitigate for the
impa	ct or effect, including the timeline for implementation.
-	·
$\rightarrow$	Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.
□Project	will proceed without mitigation.
Expla	in why mitigation will not be made here:

Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make

 $\rightarrow$ 

your determination.

## **Worksheet Summary**

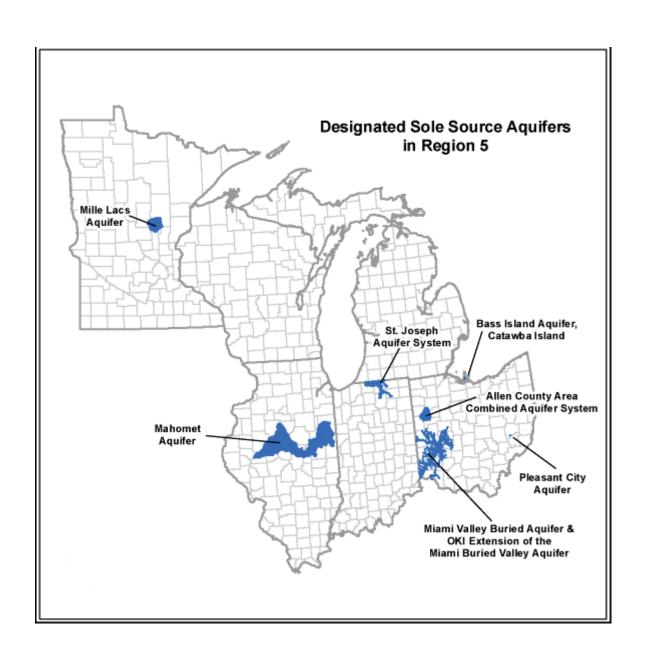
 $\boxtimes$  No

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The City of Detroit is located within an urbanized area as defined by the U.S. Census Bureau. The project involves work on existing single-family residential homes within the City of Detroit. Therefore, this project will not impact any prime or unique farmland.
Are formal compliance steps or mitigation required?



## Wetlands (CEST and EA)

Constant	Lasialatian	Dogulation.	
General requirements	Legislation	Regulation	
Executive Order 11990 discourages that direct or	Executive Order	24 CFR 55.20 can	
indirect support of new construction impacting	11990	be used for	
wetlands wherever there is a practicable		general guidance	
alternative. The Fish and Wildlife Service's National		regarding the 8	
Wetlands Inventory can be used as a primary		Step Process.	
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.			
References			
https://www.hudexchange.info/environmental-review/wetlands-protection			

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.
 Continue to the Worksheet Summary below.

 $\square$  Yes  $\rightarrow$  Continue to Question 2.

new construction.

## 2. Will the new construction or other ground disturbance impact an on- or off-site wetland?

The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds. Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands.

□ No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.
$\rightarrow$ Based on the response, the review is in compliance with this section. Continue
to the Worksheet Summary below. Provide a map or any other relevan documentation to explain your determination.
$\square$ Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of

	Provide a completed 8-Step Process as well as all documents used to make your determination, including a map. Be sure to include the early public notice and the final notice with your documentation.  Continue to Question 3.
3.	For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.
	Which of the following mitigation actions have been or will be taken? Select all that apply:
	☐ Permeable surfaces
	☐ Natural landscape enhancements that maintain or restore natural hydrology through infiltration
	☐ Native plant species
	☐ Bioswales
	☐ Evapotranspiration
	☐ Stormwater capture and reuse
	☐ Green or vegetative roofs with drainage provisions
	☐ Natural Resources Conservation Service conservation easements

→You must determine that there are no practicable alternatives to wetlands

development by completing the 8-Step Process.

## **Worksheet Summary**

## **Compliance Determination**

Provide a clear description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your region

The project does not involve new construction. Therefore, the project is in compliance with Executive Order 11990.
Are formal compliance steps or mitigation required?
☐ Yes
⊠ No

3/20/2017 Michigan



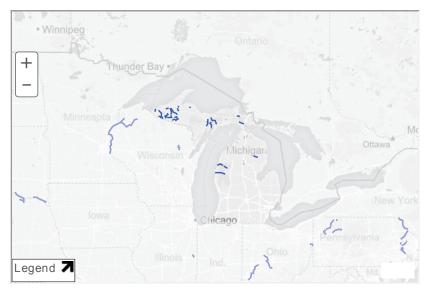




NATIONAL SYSTEM MANAGEMENT RESOURCES PUBLICATIONS CONTACT US 50 YEARS

#### **MICHIGAN**

Michigan has approximately 51,438 miles of river, of which 656.4 miles are designated as wild & scenic—just a bit more than 1% of the state's river miles.



Choose A State ▼ Go Choose A River ▼

Nourished by the fertile soils of the region, rivers of the Midwest explode with life, from great avian migrations to ancient fishes.

+ View larger map

Au Sable River

Bear Creek

Black River

Carp River

Indian River

Manistee River

Ontonagon River

Paint River

Pere Marquette River

Pine River

Presque Isle River

Sturgeon River (Hiawatha National Forest)

Sturgeon River (Ottawa National Forest)

Tahquamenon River (East Branch)

Whitefish River

Yellow Dog River