

U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov 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: Acorn-Trail-Sewer-Extension

HEROS Number: 900000010189390

Responsible Entity (RE): Keweenaw Bay Indian Community, 16429 Beartown Rd. Baraga MI, 49908

State / Local Identifier:

RE Preparer: Dione Price

Certifying Office Warren C. Swartz, Jr. r:

Grant Recipient (if different than Responsible Entity): Keweenaw Bay Indian Community

Point of Contact: Warren C. Swartz, Jr., President

Consultant (if applicable):

Point of Contact:

Project Location: Marquette, MI 49855

Additional Location Information: Acorn Trail (Kawbawgam Rd) Neighborhood SE 1/4 of SE of Sec 12 T47N R24W

Direct Comments to: Doreen Blaker, doreen@kbic-nsn.gov or Dione Price, dprice@kbic-nsn.gov

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

Acorn Trail (Kawbawgam Rd) Neighborhood SE 1/4 of SE of Sec 12 T47N R24W. The Acorn Trail development was built in 1992 with individual septic systems with standard drain fields for each home. These current systems are beyond their design life of 20 years and risers are showing signs of aging and degradation. With the adjacent casino extension project, the Tribe drilled 3 new wells, constructed a new pumphouse, and erected a new water tower. The project also included the extension of the main sewer service to the casino which made community sewer connections available to the Acorn Trail homes. This current system serves 5 residential homes and with the addition of this project. With this project, the following improvements will be made: Connect 12 homes to the existing system Construct approximately 1350 feet of 8" gravity sewer main to extend the existing system Construct a lift station and approximately 530 ft of force main to connect the lift station t the existing gravity sewer system Connect 23 homes to the new sewer main Abandon 35 septic systems.

Maps, photographs, and other documentation of project location and description: <u>20-K82 EID IHS ER 12.pdf</u>

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:

~	This categorically excluded activity/project converts to EXEMPT 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; Funds may be committed and drawn down after certification of this part for this (now) EXEMPT project; OR
This categorically excluded activity/project cannot convert to Exempt status I or more statutes or authorities listed at Section 58.5 requires formal con mitigation. Complete consultation/mitigation protocol requirements, publis and obtain "Authority to Use Grant Funds" (HUD 7015.16) per Section 58.7 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:

Acorn-Trail-Sewer-Extension

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
55-IT-26-32680	Indian Housing	Indian Housing Block Grant (IHBG) Program

Estimated Total HUD Funded, \$400,000.00 Assisted or Insured Amount:

This project anticipates the use of funds or assistance from another federal agency in addition to HUD in the form of:

Estimated Total Project Cost:

\$1,186,000.00

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	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORE	DNS LISTED AT 24 CFR §50.4 & § 58.6	
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ 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.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ 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.

Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-	□ Yes ☑ No	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require
4128 and 42 USC 5154a]		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.
STATUTES, EXECUTIVE ORE	DERS, AND REGULATI	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	□ Yes ☑ 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. Project proposed to abandon existing private onsite wastewater treatment systems and construct a new lift station and sewer main extension. Construction activities at the sites will include small earthmoving and construction equipment that will generate direct emissions of regulated pollutants including Carbon Monoxide, Nitrogen Oxides, and Particulate Matter. However, construction activities will be limited and no indirect emissions are anticipated following completion of construction. The EPA website (http://www.epa.gov/oar/oaqps/greenb k/) has been reviewed to verify the project site is not located in a "non- attainment" zone (see attached). Therefore, the project will not adversely affect community air pollution.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	□ Yes ☑ 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.

Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ 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.
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	□ Yes ☑ No	This project will have No Effect on listed species due to the nature of the activities involved in the project. This project is in compliance with the Endangered Species Act. Proposed action will replace 35 onsite wastewater disposal systems with connections to a community sewer extension. Some tree clearing is expected. Endangered Species List (attached) was generated for the project area, and there is no expected impact to any of the listed species other than the NLEB. Informal consultation with USFWS was initiated on 5/19/20 regarding the NLEB, but no response was received within the 30 day timeframe. See attached concurrence from KBIC biologist Gene Mensch dated 9-8-2020.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ 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.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	□ Yes ☑ 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.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	□ Yes ☑ No	This project does not occur in a floodplain. The project is in compliance with Executive Order 11988.
Historic Preservation National Historic Preservation Act of	□ Yes ☑ No	Based on the project description the project has No Potential to Cause

1966, particularly sections 106 and		Effects. The project is in compliance
110; 36 CFR Part 800		with Section 106.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	□ Yes ☑ 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. Additional noise generated during project will be similar to other non-project related activities. Noise effects will typically be limited to the period of active construction and return to pre-project levels at the conclusion of the project
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	□ Yes ☑ No	Based on the project description, the project consists of activities that are unlikely to have an adverse impact on groundwater resources. The project is in compliance with Sole Source Aquifer requirements. US EPA sole source aquifer map (attached). No sole source
		aquifers are located near the site.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	□ Yes ☑ No	The project will not impact on- or off- site wetlands. The project is in compliance with Executive Order 11990. See attached FWS wetlands map showing no wetlands at the site
Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	□ Yes ☑ No	This project is not within proximity of a NWSRS river. The project is in compliance with the Wild and Scenic Rivers Act. See attached National Wild and Scenic Rivers System and Nationwide Rivers maps showing no wild or scenic rivers near the site.
HUD HC	DUSING ENVIRONMEN	NTAL STANDARDS
	ENVIRONMENTAL	IUSTICE
Environmental Justice Executive Order 12898	□ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. The project is in compliance with Executive Order 12898. The project is intended to benefit the Keweenaw Bay Indian Community and its members by providing access to safe wastewater disposal facilities.

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

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		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

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.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

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

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.

Supporting documentation

CBRS Map Acorn Trail.pdf

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

Gene	eral requirements	Legislation	Regulation
Certain types of feder	al financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains un	less the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insu	rance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obta	ined and maintained.	4001-4128)	55.1(b).

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

✓ 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

Flood insurance map.pdf

Are formal compliance steps or mitigation required?

Yes

✓ No

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Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
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.		

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. Project proposed to abandon existing private onsite wastewater treatment systems and construct a new lift station and sewer main extension. Construction activities at the sites will include small earthmoving and construction equipment that will generate direct emissions of regulated pollutants including Carbon Monoxide, Nitrogen Oxides, and Particulate Matter. However, construction activities will be limited and no indirect emissions are anticipated following completion of construction. The EPA website (http://www.epa.gov/oar/oaqps/greenbk/) has been reviewed to verify the project site is not located in a "non-attainment" zone (see attached). Therefore, the project will not adversely affect community air pollution.

Supporting documentation

<u>Air aq.pdf</u>

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

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

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 Area.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		24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of		24 CFR 50.3(i)
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.		

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:

Project proposed to abandon existing private onsite wastewater treatment systems and construct a new lift station and sewer main extension. The proposed action does not involve the sale or transfer of real property, on which any hazardous substance was stored for one year or more, known to have been released, or disposed of. The project will not store or generate reportable quantities of hazardous or medical waste.

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

Are formal compliance steps or mitigation required?

Yes

Endangered Species

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	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
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").		

1. Does the project involve any activities that have the potential to affect specifies 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. This project is in compliance with the Endangered Species Act. Proposed action will replace 35 onsite wastewater disposal systems with connections to a community sewer extension. Some tree clearing is expected. Endangered Species

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List (attached) was generated for the project area, and there is no expected impact to any of the listed species other than the NLEB. Informal consultation with USFWS was initiated on 5/19/20 regarding the NLEB, but no response was received within the 30 day timeframe. See attached concurrence from KBIC biologist Gene Mensch dated 9-8-2020.

Supporting documentation

Endanger Spec Acorn Trail.pdf

Are formal compliance steps or mitigation required?

Yes

Explosive and Flammable Hazards

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.		

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

Farmlands Protection

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

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:

Project proposed to abandon existing private onsite wastewater treatment systems and construct a new lift station and sewer main extension on tribal trust land. Work will be performed in existing roadway right of ways and previously converted properties and easements. Farmland will not be affected by the project.

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

Acorn-Trail-Sewer- Extension	Marquette, MI	900000010189390
Floodplain Management		
General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		

practicable.		
1. Do any of the following e	exemptions apply? Select the ap	oplicable citation? [only one

selection possible]

and to avoid direct and

indirect support of floodplain development to the extent

- 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)
- \checkmark None of the above
- 2. Upload a FEMA/FIRM map showing the site here:

Floodplain map.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?

 \checkmark 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 in compliance with Executive Order 11988.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Acorn-Trail-Sewer- Extension	Marquet	te, MI 90000010189390
Historic Preservatio	on	
General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/waisi
Preservation Act	(16 U.S.C. 470f)	dx 10/36cfr800 10.html
(NHPA) require a		
consultative process		
to identify historic		

Threshold

properties, assess project impacts on them, and avoid, minimize, or mitigate

adverse effects

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:

Preliminary site investigation by Ashley Martinez on 7-31-2019 indicates no structures more than 50 years old present at the site. See attached Tribal Historic Preservation Office correspondence and supplementary review prepared by Alden Connor, Jr. Dated 8-12-2020.

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

<u>Screen Summary</u> 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

THPO Acorn Trail Sewer.pdf

Are formal compliance steps or mitigation required?

Yes

 \checkmark No

Noise Abatement and Control

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

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. Additional noise generated during project will be similar to other non-project related activities. Noise effects will typically be limited to the period of active construction and return to pre-project levels at the conclusion of the project

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Sole Source Aquifers

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

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. The project is in compliance with Sole Source Aquifer requirements. US EPA sole source aquifer map (attached). No sole source aquifers are located near the site.

Supporting documentation

EPA Aquifer.pdf

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
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.		

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

✓ Yes

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.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

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Screen Summary

Compliance Determination

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990. See attached FWS wetlands map showing no wetlands at the site

Supporting documentation

Wetland.pdf

Are formal compliance steps or mitigation required?

Yes

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

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 project is in compliance with the Wild and Scenic Rivers Act. See attached National Wild and Scenic Rivers System and Nationwide Rivers maps showing no wild or scenic rivers near the site.

Supporting documentation

Wild and Scenic map.pdf

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
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.		

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. The project is intended to benefit the Keweenaw Bay Indian Community and its members by providing access to safe wastewater disposal facilities.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes