**Tiered Environment Review**

**for Activity/Project that is**

**Categorically Excluded Subject to Section 58.5**

**Pursuant to 24 CFR 58.35(a)**

# Project Information

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| --- | --- |
| **Project Name:** | Hammers-for-Hearts |

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| **HEROS Number:** | 900000010096312 |

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| --- | --- |
| **Responsible Entity (RE):** | HAMMOND, 649 Conkey St Hammond IN, 46324 |

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| --- | --- |
| **State / Local Identifier:** |  |

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| --- | --- |
| **RE Preparer:** | Gloria Mabry |

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| --- | --- |
| **Certifying Officer:** | Owana Miller |

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

|  |  |
| --- | --- |
| **Point of Contact:** |  |

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| --- | --- |
| **Consultant (if applicable):** |  |

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| **Point of Contact:** |  |

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| **Project Location:** | Hammond, IN 46320 |

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| **Additional Location Information:** |
| Scattered sites throughout the city of Hammond. |

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| **Direct Comments to:** |  |

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| **Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:** |
| Minor repairs on existing single family homes. Including but not limited to Repair steps, painting, weather striping, small dry wall repair, caulking and soffit and fascia repair. |

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

[Hammond Map.pdf](https://www.onecpd.info/reports/ESD_900000010096312_08052024_900000010435720_1565037002527.pdf)

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

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| --- | --- |
| **Length of time covered by this review:** | 1 Year |

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| **Maximum number of dwelling units or lots addressed by this tiered review:** |
| 25 |

#### 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)(4) |

**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**

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| --- | --- | --- |
| **Grant Number** | **HUD Program** | **Program Name** |
| B-18-MC-!\*-0006 | Community Planning and Development (CPD) | Community Development Block Grants (CDBG) (Entitlement) |

|  |  |
| --- | --- |
| **Estimated Total HUD Funded Amount:** | $30,000.00 |

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| --- | --- |
| **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**

|  |  |  |
| --- | --- | --- |
| **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 ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.6** | | |
| Airport Hazards | 🗹 Yes 🞎 No | Minor rehabilitation does not trigger compliance with airport hazard. |
| Coastal Barrier Resources Act | 🗹 Yes 🞎 No | Coastal Barriers do not apply. |
| Flood Insurance | 🗹 Yes 🞎 No | Does not apply. |
| **STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.5** | | |
| Air Quality | 🗹 Yes 🞎 No | Does not apply |
| Coastal Zone Management Act | 🗹 Yes 🞎 No | Does not apply |
| Contamination and Toxic Substances | 🗹 Yes 🞎 No | Does not apply |
| Endangered Species Act | 🗹 Yes 🞎 No | Does not apply |
| Explosive and Flammable Hazards | 🗹 Yes 🞎 No | Does not apply |
| Farmlands Protection | 🗹 Yes 🞎 No | Does not apply |
| Floodplain Management | 🞎 Yes 🗹 No |  |
| Historic Preservation | 🞎 Yes 🗹 No |  |
| Noise Abatement and Control | 🗹 Yes 🞎 No | Does not apply |
| Sole Source Aquifers | 🗹 Yes 🞎 No | Does not apply |
| Wetlands Protection | 🗹 Yes 🞎 No | Does not apply |
| Wild and Scenic Rivers Act | 🗹 Yes 🞎 No | Does not apply |
| **ENVIRONMENTAL JUSTICE** | | |
| Environmental Justice | 🗹 Yes 🞎 No | Does not apply |

**Supporting documentation**

[546 Detroit St. DNR(1).pdf](https://www.onecpd.info/reports/ESD_900000010096312_08052024_900000010439430_1565037002527.pdf)

[230 Detroit St.(1).docx](https://www.onecpd.info/reports/ESD_900000010096312_08052024_900000010439401_1565037002527.docx)

[546 Detroit St. DNR.pdf](https://www.onecpd.info/reports/ESD_900000010096312_08052024_900000010439406_1565037002527.pdf)

[230 Detroit St. DNR.pdf](https://www.onecpd.info/reports/ESD_900000010096312_08052024_900000010439197_1565037002527.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.

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| **1** |  | Floodplain Management |
|  | Will evaluate at site level - based on location |
| **2** |  | Historic Preservation |
|  | We will check historic status with shpo |

**Supporting documentation**

[Materials By Site 2019.pdf](https://www.onecpd.info/reports/ESD_900000010096312_08052024_900000010441307_1565037002527.pdf)

**APPENDIX A: Site Specific Reviews**

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| --- | --- | --- |
| **1** | **Site-Specific Review Name:** | H4H - 921 May St. |
| **Site Address:** | 921 May St, Hammond, IN, 46320 |
| **Completed Site-Specific or Second Tier Review:** |  |