

Congressman Jack Bergman (MI-01)

FY 2022 Community Project Funding Requests

DUE DATE: Please email the completed form and demonstrated community support to Rep. Bergman's staff by Close of Business April 9th, 2021

The following instructions and questions are based on requirements established by the House Committee on Appropriations.

- **Enclosed is the FY22 Community Project Funding request form for the office of Congressman Jack Bergman. Please email the completed form to the appropriate Rep. Bergman staff member.**
 - The relevant sections of the form must be filled out completely and in Microsoft Word format. Incomplete forms will not be considered. PDFs will not be considered.
 - Do not change the format, rearrange question order, or make any alterations to the form. Doing so will render the form invalid.
 - Only one request can be submitted per form. Please submit a separate form for each request.
 - Please do not attach or include any other materials within this Microsoft Word document submission.
- **In the same email as your completed form, you must also submit attached examples of demonstrated community support.**
 - The House Committee on Appropriations will only consider projects submitted by Members of Congress which have demonstrated community support.
 - Examples of these include, but are not limited to:
 - Letters of support from elected community leaders (e.g. mayors or other officials);
 - Press articles highlighting the need for the requested Community Project Funding;
 - Support from newspaper editorial boards;
 - Projects listed on State intended use plans, community development plans, or other publicly available planning documents; or
 - Resolutions passed by city councils or boards.
 - Combine multiple letters and submit one (1) file only. 20 MB limit. Allowed types: pdf jpg jpeg.
- **Additional information regarding funding eligibility and guidance on application details can be found [here](#)**
- **Please note that any information provided in the form will be disclosed publicly on Rep. Bergman's website, per House Committee on Appropriations rules.**

- **Please note that completion of this form does not guarantee Rep. Bergman will submit it to the House Committee on Appropriations. Furthermore, each Member of Congress is only allowed a maximum of 10 submissions.**
- **Subcommittees and Eligible Agency/Account:**
 - Your project request must conform to one (1) of the following Eligible Agencies/Accounts within a Subcommittee. **Please identify the Subcommittee AND Eligible Agency/Account here** (e.g. Agriculture, USDA-Rural Development, ReConnect Program):
 - **Answer: Interior, (b) - State and Tribal Assistance Grant**
 - Please visit the links in the Subcommittee headers for further Subcommittee-specific information to help identify the correct Agency/Account, but please contact Rep. Bergman's staff if you have any further questions.

1. [Agriculture](#)

- a. USDA – Research, Education, and Economics
 - i. Agricultural Research Service – Buildings and Facilities
- b. USDA – Rural Development
 - i. ReConnect Program
 - ii. Rural Housing Service – Rural Community Facilities Program Account

2. [Commerce, Justice, and Science](#)

- a. Commerce
 - i. NOAA – ORF
- b. Justice
 - i. Office of Justice Programs – State and local law enforcement assistance
 - ii. Community Oriented Policing Services
- c. NASA
 - i. Safety, Security and Mission Services

3. [Defense](#)

- a. Army
 - i. RDTE, A – Research, Development, Test, and Evaluation, Army
- b. Navy
 - i. RDTE, N – Research, Development, Test, and Evaluation, Navy
- c. Air Force
 - i. RDTE, AF – Research, Development, Test, and Evaluation, Air Force
- d. Space Force
 - i. RDTE, SF – Research, Development, Test, and Evaluation, Space Force
- e. Defense-Wide
 - i. RDTE, DW – Research, Development, Test, and Evaluation, Defense-Wide

4. [Energy and Water](#)

- a. Army Corps of Engineers (Civil):
 - i. Investigations
 - ii. Construction
 - iii. Mississippi River and Tributaries
 - iv. Operation and Maintenance
- b. Department of the Interior
 - i. Bureau of Reclamation – Water and Related Resources

5. [Financial Services and General Governance](#)

- a. Small Business Administration
 - i. Small Business Initiatives (NOTE: Under this option, Members may submit funding requests for Community Projects in support of small businesses, such as entrepreneur training, workforce development, counseling, research, and construction or acquisition of facilities. Project recipients must be other units of government or nonprofit organizations to be considered eligible.)
6. [Homeland Security](#)
- a. Federal emergency Management Agency
 - i. Federal Assistance (Note: this may include Pre-Disaster Mitigation Grants, Nonprofit Security Grants, Emergency Operations Center Grants)
7. [Interior](#)
- a. Land and Water Conservation Fund – any agency
 - i. Bureau of Land Management
 - ii. Fish and Wildlife Service
 - iii. National Park Service – federal program
 - iv. Forest Service – General Program
 - v. Forest Service – Forest Legacy
 - vi. Appraisal Office – Department of the Interior
 - b. Environmental Protection Agency – State and Tribal Assistance Grants
 - i. Clean Water State Revolving Fund
 - ii. Drinking Water State Revolving Fund
 - c. Forest Service – State and Private Forestry
 - i. Landscape Scale Restoration
 - ii. Forest Health Management – Federal Lands
 - iii. Forest Health Management – Cooperative Lands
 - iv. State Fire Assistance
 - v. Volunteer Fire Assistance
 - vi. Forest Stewardship (Working Forest Lands)
 - vii. Urban and Community Forest
8. [Labor HHS](#)
- a. (Dept. of Labor) Employment and Training Administration (ETA)
 - i. Training and Employment Services
 - b. (HHS) Health Resources and Services Administration
 - i. Program Management
 - c. (HHS) Substance Abuse and Mental Health Services Administration
 - i. Health Surveillance and Program Support (HSPS)
 - d. (Dept. of Ed) Innovation and Improvement
 - e. (Dept. of Ed) Higher Education
9. [Military Construction/VA](#)
- a. Military Construction accounts under the Department of Defense
 - i. Army
 - ii. Navy and Marine Corps
 - iii. Air Force
 - iv. Defense-Wide
 - v. Army National Guard
 - vi. Air National Guard

- vii. Army Reserve
- viii. Navy Reserve
- ix. Air Force Reserve

10. Transportation, Housing, and Urban Development

- a. Department of Transportation - Local Transportation Priorities
 - i. Highways
 - ii. Transit
 - iii. Other
- b. Department of Transportation - Grants-in-Aid for Airport Improvement Program (AIP) Community Projects
- c. Department of Housing and Urban Development - Economic Development Initiative (EDI)

Please Answer the Following Questions:

- If a question does not apply, please enter N/A.

CONTACT INFORMATION

1. **Is the funding requested by a governmental or non-profit organization?**
 - a. **Yes, governmental**
2. **Recipient Point of Contact (Name, Phone, and Email)? *NOTE-This cannot be a lobbyist; this must be an individual employed by the grantee who will serve as a point of contact for the funding agency***
 - a. **Lt. Col. (Ret.) Robert A. Kramer, Tuscarora Township Trustee, Sewer Liaison, (231)290-0044, trustee1@tuscaroratwp.com
Alternate: Michael Ridley, Township Supervisor, (231) 238-0970, supervisor@tuscaroratwp.com**
3. **Recipient (i.e. the recipient entity) Legal Name, Full Address, Phone, Email?**
 - a. **Tuscarora Township, 3546 S. Straits Highway. Indian River, Michigan 49749. Phone: (231) 238-0973, trustee1@tuscaroratwp.com**
4. **Project Full Address? *if different from Recipient***
 - a. **Same as above**
5. **In which congressional district(s) is the recipient located? And in which congressional district (s) is the Project located?**
 - a. **MI - 01**
6. **Requestor (i.e. the primary contact for Rep. Bergman's staff) Contact information (Name, Phone, Email)? *if different from Recipient Point of Contact***
 - a. **Same as above**

REQUEST INFORMATION

7. Federal agency to administer the funding

- a. EPA

8. Project Title/Name

a. Tuscarora Township Septic to Sewer Expansion and Modernization Project – Protecting Our Community & the Great Lakes

9. General Description of the project AND its purpose (2,000 characters or less)

- a.

EXECUTIVE SUMMARY:

In the rural area of Tuscarora Township and the unincorporated area known as Indian River, there is a crowded, compact zone of residences, many dating back to the early 1900s, that have aging, problematic, noncompliant or nonexistent septic systems. In addition to significant public health concerns, this area is within an environmentally sensitive zone in the middle of the 38-mile Inland Waterway which drains into Lake Huron, of the Great Lakes. In 2015, the community invested \$5.9 million for a commercial sewer system with a modular expandable plant. However, despite community support, a residential system remains financially out of reach for most property owners as many full-time residents are either retirees on fixed incomes, seasonally employed, or financially disadvantaged.

PROBLEM STATEMENT:

Efforts have been ongoing for decades to install a residential sewer system in this rural area but have been unsuccessful due to high costs and affordability for residents.

Many of the septic systems in the proposed area have failed or are not in compliance with local, state or federal recommendations and constitute a potential problem. The project area is in an environmentally sensitive zone, of which almost all parts are zoned by the county as “P-LS,” Lake and Stream Protection District. This is due to residences being within 1,000 feet of a body of water which drain into, and pollute, the 38-mile Inland Waterway, Lake Huron, of the Great Lakes.

The project is in an area previously highlighted by Michigan District Health Department No. 4 (DHD4), as a problem area for onsite sewage disposal due to a high seasonal groundwater table and very small lots. These issues created lack of isolation for onsite sewage disposal systems and from onsite water wells, property lines and surface water and in some cases, critically undersized septic disposal systems. The expanded sewer system would resolve these public health concerns and issues, help improve surface water quality and improve environmental conditions in the residential area while reducing increasing affluent pollution to protect the Inland Waterway and the Great Lakes.

Economic disparity has played a significant role in lack of progress to date due to affordability. The area as a whole is no longer “disadvantaged” by government standards. That is because those with waterfront property are mostly absentee and second homeowners from outside the township. But many of full-time residents are either retirees on fixed incomes, seasonally employed, or financially disadvantaged. As an example, the unemployment rate in Cheboygan County in April 2020 during the pandemic was over 41% -- the highest in the continental United States at that time.

Despite the possibility of USDA loans and grants, the significant rise in construction prices has adversely affected the costs property owners can afford to pay. Further, the size and scope of the project exceeds all USDA grant and loan norms, further increasing resident costs causing an undue burden on property owners.

PROJECT DESCRIPTION

This rural community sits on northern Michigan's 38-mile "Inland Waterway" which feeds Lake Huron, of the Great Lakes. The project area consists of residential areas which are in environmentally sensitive areas zoned by the county as "P-LS," Lake and Stream Protection District, due to all residences being within 1,000 feet of a body of water that include Burt Lake, the Indian River, Sturgeon River and Little Sturgeon River.

Since 2018, the community has been working towards a residential wastewater project that consists of an expansion of the existing \$2.5 million modular plant complex in the commercial district and a gravity fed sewer system with additional pumps in low lying areas for almost 600 homes. The community invested in an engineering and feasibility study and the project is now ready for final design and execution. A community group donated the funds to the township government for the study.

This project consists of an area along the Sturgeon River and includes properties north of Burt Lake State Park, east of Burt Lake and includes the both the north and south side of the Indian River which is a part of the Inland Waterway.

The community is already invested in a modern wastewater system. The commercial sewer system constructed in 2015 was a \$5.9 million investment in land for the existing modular/expandable plant, holding areas, test wells and over 400 commercial hook-ups. This residential project will leverage the \$2.5 million expandable plant complex investment for this project. Community groups, citizens and property owners have petitioned their township government to move residential sewer expansion forward.

The proposed project area is the most sensitive to public health concerns, protection of the community's natural resources, the Inland Waterway and the Great Lakes.

BACKGROUND INFORMATION, COMMUNITY SUPPORT AND INVESTMENT

Over the years the need for a residential sewer system in high-density areas in around the Indian River, Burt Lake and the Sturgeon River has only increased. Demands on septic systems have changed significantly, while the typical household water usage having increased dramatically and the dangers to public health and the environment, to include the Great Lakes, increase each day.

A community group, CHIRP – Citizens and Homeowners for Indian River Progress, was formed in 2017 by local citizens for the purpose of petitioning township government to support a cost study for a residential sewer system. The petitions were circulated to all property owners in the previously defined residential area with the majority in favor and presented to township.

The project was designed to leverage the substantial investment by the community in the 2015 commercial sewer system using the existing modular \$2.5 million expandable plant and adjacent township land.

In July of 2019 after the study was completed and accepted, the Tuscarora Township Board of Trustees determined that this citizen-driven initiative be authorized and directed that an application be submitted to USDA for grants and funding.

As of this writing, there have been numerous delays in submission of the application due to changing administrative requirements and availability of funds and grants.

Due to a lack of adequate USDA grant funding, and at the advice of USDA officials, the project area was divided up into phases that would stretch over many years. Recently USDA officials have recommended splitting the phases even further, grossly raising costs due to loss of economy of scale and significantly rising construction prices. This puts the community's goal out of reach due to the undue financial burden on most residents.

10. What are the benefits of this project and why is it a priority? AND why is it a valuable use of taxpayer funds?

a.

- Addresses two key environmental priorities: (1) environmental justice to ensure those who cannot afford it have access to a clean and functioning sewer system and (2) protection of the Great Lakes.

- Economy of scale

- Leverages prior \$5.9 million commercial system, specifically the \$2.5 million plant complex investment made by the community that will be the anchor for the project, the completed expansion engineering study with the project now ready for final design and execution.

- Affordability for long-term operation by residents without the additional burden of high initial project funding by property owners over the normal thirty to forty-year payment period.

- Solve ever-increasing public health dangers due to aging, failing non-compliant septic systems.

REQUEST DETAILS

11. Amount requested for the project for FY22? AND what is the total cost?

a. **\$18.6 Million**

12. Amount requested for the project in the FY22 President's Budget Request?

a. **NA**

13. Amount enacted for the project in FY21?

a. **NA**

14. Can the project obligate all appropriated funds within 12 months after enactment? If not, what would the expected date of obligation?

a. **YES**

15. Estimated start and end dates of the project?

- a. **Start date: Upon approval – end date: Sept 30, 2023**

16. Will any of the requested funding be directed to a for-profit entity? *NOTE: The House Committee on Appropriations is imposing a ban on directing Community Project Funding to for-profit entities.*

- a. **NO**

17. Will any of the requested funding be directed to a non-profit organization? If so, please supply the Employer Identification Number or an IRS determination letter.

- a. **NO**

SUPPLEMENTAL QUESTIONS

- Please only answer the questions for the one (1) Subcommittee that is relevant to the project
 - If a question within the relevant Subcommittee section does not apply, please enter N/A.

Jump to:

[Agriculture](#)

[Commerce Justice Science](#)

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[Energy and Water](#)

[Financial Services](#)

[Homeland Security](#)

[Interior](#)

[Labor HHS](#)

[Milcon/VA](#)

[Transportation HUD](#)

Agriculture

- 1. Website address for the entity for which funds are requested.**
 - a.
- 2. If there are additional costs necessary to complete the project, have those funds been secured?**
 - a.
- 3. Does the entity plan to make grants to other entities from the funds provided and if so, to which entities?**
 - a.
- 4. Why is the project a priority for the district? Briefly explain the community benefits.**
 - a.
- 5. Has any funding for the project been included in any presidential budget and if so, how much, which fiscal year, and in which agency or agencies and program(s)?**
 - a.

6. **Has the project received federal funding before and if so, how much and when and from which agency or agencies and program(s)?**
 - a.
7. **7. For ARS B&F only, what is the estimated start date of the project? For construction projects, how soon could the feasibility/engineering design phase commence? [mm/yy]**
 - a.
8. **For ARS B&F only, does the project have distinct and separable phases?**
 - a.
9. **For ARS B&F only, what is the estimated completion date of the project? For construction projects, when does completion of construction occur? [mm/yy]**
 - a.
10. **For rural development projects, is the project for an eligible use and does it meet all eligibility requirements under current law?**
 - a.
11. **For ReConnect requests, please provide relevant information, such as the number of households, businesses, or farms that would be served, what the performance of the service to be offered will be, and whether healthcare or educational facilities will be served.**
 - a.

Commerce Justice Science

1. **Please describe, with as much specificity as possible, the overall goals and objectives of the proposed project.**
 - a.
2. **Is the requested project currently authorized in law? If yes, please provide a specific legal citation of such authorization.**
 - a.
3. **Are the proposed project activities consistent with the activities of the Federal agency? [yes/no]**
 - a.
4. **If the proposed project activities are not consistent with the activities of the Federal agency, why is the project being requested?**
 - a.
5. **Has the project been funded in the past? [yes/no]**
 - a.

- 6. If the project has been funded in the past, how much funding has been provided to date?**
 - a.**
- 7. If the project has been funded in the past, were such funds provided for discrete, severable activities?**
 - a.**
- 8. Please specify any non-Federal sources of funding that have been or are fully anticipated to be applied toward the project, including any dollar amounts and timelines for funding.**
 - a.**
- 9. If the proposed recipient is a non-Federal entity, please identify the non-Federal entity that would administer the funds once received.**
 - a.**
- 10. Is the proposed recipient currently in material non-compliance of a prior grant award made by the proposed Federal funding agency? [yes/no]**
 - a.**
- 11. Is the intended recipient a for-profit entity? [yes/no]**
 - a.**
- 12. If the Appropriations Committee is not able to provide the full amount of funding requested, can this project spend a smaller amount of appropriated funds within 12 months of the enactment of the Appropriations Act? [yes/no]**
 - a.**
- 13. Is this proposed project a priority for the local community? [yes/no]**
 - a.**
- 14. If the project is not a priority for the local community, why is it being requested?**
 - a.**
- 15. Please describe the current developmental status of this project.**
 - a.**
- 16. (Byrne JAG and COPS Tech only) Has the intended recipient received any COPS or Byrne-JAG funds at any time in the past ten years? [yes/no]**
 - a.**
- 17. (Byrne JAG and COPS Tech only) If yes, in what fiscal years and for what purposes?**
 - a.**

- 18. (NOAA ORF only) Has the intended recipient received any competitive grant funding or other funding from NOAA at any time in the past ten years? [yes/no]**
a.
- 19. (NOAA ORF only) If yes, in what fiscal years and for what purposes?**
a.
- 20. (NASA only) Has the intended recipient received any competitive grant funding or other funding from NASA at any time in the past ten years? [yes/no]**
a.
- 21. (NASA only) If yes, in what fiscal years and for what purposes?**
a.
- 22. Regarding this particular request, please provide any additional information that would be useful for the Appropriations Committee to have.**
a.
- 23. (NASA And Byrne-JAG only) - Is the project intended to serve primarily youth under age 18? [yes/no]**
a.
- 24. (NASA and NOAA ORF only) - For any science research project request, please provide the name of the individual who is anticipated to be the Principal Investigator for the research project, as well as a link to such person's curriculum vitae, and a list of this person's peer-reviewed publications related to the topic of the requested research project.**
a.
- 25. (Byrne JAG and COPS Tech only) - Is this request to fund primarily the purchase of a vehicle(s)? [yes/no]**
a.
- 26. (Byrne JAG and COPS Tech only) - Is this request to fund the acquisition of property or the construction or renovation of a building? [yes/no]**
a.
- 27. (Byrne JAG Only) - Is this request consistent with all current statutory and regulatory requirements of Byrne Justice Assistance Grant recipients and sub-recipients? [yes/no]**
a.

Defense

1. What is the desired outcome of the project and how does it benefit the Department of Defense?
 - a.
2. What are the line and PE numbers?
 - a.
3. Is this a new or existing project? If existing, has it previously received federal funds? If so, please identify the funding.
 - a.
4. What is the required funding in future years and what is the source of that funding?
 - a.
5. If the Appropriations Committee cannot fully fund your request, could the project start in a limited capacity?
 - a.

Energy and Water

1. Enter the project name as assigned by the Corps of Engineers or Bureau of Reclamation. Refer to the instructions for information on the list of authorized Corps of Engineers projects. (Please note this is the official project name as appears in budget request or work plan; example: the official name for the Corps' Everglades work is "South Florida Ecosystem Restoration (SFER) Program, FL")
 - a.
2. Provide the project authorization, including the Public Law number and specific section number of the Public Law. (example: P.L. 110-114, Section 9001(a) or P.L. 115-270, Section 1401) Please refer to the instructions for how to locate this information. If this is a Continuing Authorities Program project request, write N/A.
 - a.
3. Is your project request for an Environmental Infrastructure project in the Corps of Engineers Construction account? If so, please write "Environmental Infrastructure". Please be sure to provide the Public Law and section number where the environmental infrastructure project was specifically authorized in your answer to question 2 above.
 - a.
4. Is your project request for a Continuing Authorities Program project in the Corps of Engineers Construction account? If so, please write "Continuing Authorities Program".
 - a.

5. Please provide the specific Continuing Authorities Program section applicable to your project request. (i.e. "204", "1135", etc.)
 - a.
6. If making a Corps of Engineers request, please provide the name of the Corps Division name where the project is located.
 - a.
7. If making a Corps of Engineers request, please provide the Corps District name where the project is located.
 - a.
8. If making a Bureau of Reclamation request, please provide the name of the Reclamation Region where the project is located.
 - a.
9. Provide the name of the organization that is the non-federal sponsor or partner, if applicable. For a Corps of Engineers project, this should be the official non-federal sponsor.
 - a.
10. Provide the name of the relevant staff lead of the non-federal sponsor or partner.
 - a.
11. Provide the address of the non-federal sponsor or partner staff lead identified as an answer to question 10.
 - a.
12. Provide the cell phone number of the non-federal sponsor or partner staff lead identified as an answer to question 10.
 - a.
13. Provide the cell phone number of the non-federal sponsor or partner staff lead identified as an answer to question 10.
 - a.

Financial Services

1. Why is the project a priority, including the local, regional, and/or national benefits provided by the project?
 - a.
2. What is the total cost of the project? Please include funding requested broken out by discrete activity, if applicable.
 - a.

3. **If the request does not fully fund the project, describe where the remaining funding comes from to fund the project.**
 - a.
4. **If the appropriations committee is not able to provide the full amount of funding requested, can this project start in a limited capacity? Y/N**
 - a.
5. **Is this a new or ongoing project?**
 - a.
6. **Please provide a history of funding for the project, including Federal, state, or local government; non-profit; corporate.**
 - a.
7. **Are there matching funds associated with the requested funds? If yes, please list the source(s) and amount(s).**
 - a.
8. **Will the funds go to an organization that will make sub-grants of those funds to other organizations? If yes, please list the sub-grantees.**
 - a.
9. **Is the project a capital project or will the funds support operating costs?**
 - a.
10. **Provide the oversight and management structure, including accountability measures, of the project. Who will oversee and be accountable for the administration/management of the project?**
 - a.
11. **What performance standards will be used to evaluate whether the program or project supported by the funds meets its mission?**
 - a.
12. **Has the organization or any potential sub-grantees been subject to sanction or litigation by State, Local, or Federal governments in the past five years? If so, please provide details.**
 - a.

Homeland Security

1. **Pre-Disaster Mitigation Projects - Is the requesting jurisdiction a state, Indian tribal government, local government, or territory as defined by section 102 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5122)?**
 - a.

- 2. Pre-Disaster Mitigation Projects - Is the proposed project eligible under the most recent Notice of Funding Opportunity for the Building Resilient Infrastructure and Communities grant program?**
 - a.**
- 3. Pre-Disaster Mitigation Projects - Can the requesting jurisdiction provide the required non-federal cost share, consistent with 2 CFR Sections 200.29, 200.306, and 200.434?**
 - a.**
- 4. Pre-Disaster Mitigation Projects - Can the requesting jurisdiction provide a Cost-Benefit Analysis or other documentation that validates cost-effectiveness, which is defined by FEMA as having a Benefit-Cost Ratio (BCA) of 1.0 or greater? A non-FEMA BCA methodology may only be used if pre-approved by FEMA in writing.**
 - a.**
- 5. Pre-Disaster Mitigation Projects - Is the proposed project consistent with the goals and objectives of a FEMA-approved state, territorial, or tribal mitigation plan and the adopted mitigation plan of the local jurisdiction?**
 - a.**
- 6. Pre-Disaster Mitigation Projects - Can the recipient describe how the project provides long-term permanent risk-reduction, i.e., it is not used for emergency protective measures?**
 - a.**
- 7. Pre-Disaster Mitigation Projects - Can the recipient describe how the project takes into account future conditions?**
 - a.**
- 8. Pre-Disaster Mitigation Projects - Can the recipient describe how the project supports the needs of vulnerable populations?**
 - a.**
- 9. Pre-Disaster Mitigation Projects - Does the recipient specifically encourage the adoption and enforcement of the latest disaster resistant building codes?**
 - a.**
- 10. Pre-Disaster Mitigation Projects - Community engagement and support is crucial in determining which projects are worthy of federal funding. Please describe or include evidence of community support that were compelling factors in the Member's decision to submit this project request, including letters of support and any relevant links to information posted on the Member's website or other online sources.**
 - a.**

- 11. Nonprofit Security Projects - Is the entity for which funding is proposed a non-profit organization as described under section 501(c)(3) of the Internal Revenue Code of 1986 and exempt from tax under section 501(a) of such code?**
 - a.**

- 12. Nonprofit Security Projects - Is the proposed project eligible under the Nonprofit Security Grant Program per the most recent Notice of Funding Opportunity and the Preparedness Grants Manual?**
 - a.**

- 13. Nonprofit Security Projects - Is the entity for which funding is proposed able to demonstrate that it is at high risk of a terrorist attack?**
 - a.**

- 14. Nonprofit Security Projects - Does any derogatory information, as well as any potentially mitigating information, exist that would render the entity potentially unsuitable for receiving a grant from the Department of Homeland Security?**
 - a.**

- 15. Nonprofit Security Projects - Community engagement and support is crucial in determining which projects are worthy of federal funding. Please describe or include evidence of community support that were compelling factors in the Member's decision to submit this project request, including letters of support and any relevant links to information posted on the Member's website or other online sources.**
 - a.**

- 16. Emergency Operations Center Projects - Is the requesting jurisdiction a state, Indian tribal government, or local government as defined by section 102 or 602 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 USC 5122, 5195a?**
 - a.**

- 17. Emergency Operations Center Projects - Is the proposed project eligible under the most recent Notice of Funding Opportunity for the Emergency Operations Center Grant Program?**
 - a.**

- 18. Emergency Operations Center Projects - Can the requesting jurisdiction provide the required 25 percent non-federal cost share?**
 - a.**

- 19. Emergency Operations Center Projects - Is the requestor in a position to enhance their emergency management capabilities and address their Emergency Operations Center needs?**

a.

20. Emergency Operations Center Projects - Community engagement and support is crucial in determining which projects are worthy of federal funding. Please describe or include evidence of community support that were compelling factors in the Member's decision to submit this project request, including letters of support and any relevant links to information posted on the Member's website or other online sources.

a.

Interior

1. Land and Water Conservation Fund project for [BLM/FWS/NPS/USFS] - Is the requested project on either the president's proposed or supplemental LWCF project list submitted by the agency?

a. NA

2. Environmental Protection Agency, State and Tribal Assistance Grants, Clean Water/Drinking Water State Revolving Funds - Is the project on your state's most recently finalized Clean Water/Drinking Water State Revolving Fund Intended Use Plan?

a. NO, The project aligns with Goals and Objectives stated in the EGLE/EPA approved Burt Lake Watershed Management Plan. Specifically, Goal 1: Protect water quality of the Watershed's lakes and streams; Objective 1.2: Reduce nutrient inputs through maintenance or replacement of nonfunctioning septic systems. Additionally, watershed plan Septic System Implementation Step SS.2: Replace individual septic systems in communities where systems are ineffective or insufficient for given demand with community sewer systems.

3. Environmental Protection Agency, State and Tribal Assistance Grants, Clean Water/Drinking Water State Revolving Funds - Has the project received federal funds previously? If so, please describe.

a. NO

4. Environmental Protection Agency, State and Tribal Assistance Grants, Clean Water/Drinking Water State Revolving Funds - Does the project have (or expects to have within 12 months) its 20 percent matching fund requirement?

a. YES

5. Forest Service, State and Private Forestry - Has the project received federal funds previously? If so, please describe

a.

6. **Forest Service, State and Private Forestry - Is the project ranked in a priority setting system/list? If so, please provide list name and rank**
 - a.
7. **Forest Service, State and Private Forestry - (If landscape scale restoration) Does this project meet the eligibility requirements of the Landscape Scale Restoration program as listed in the instructions on the Forest Service website?**
 - a.
8. **Forest Service, State and Private Forestry - (If landscape scale restoration) How does this project meet the goals of the State Forest Action Plan(s)?**
 - a.
9. **Forest Service, State and Private Forestry - (If Forest Health Management) Is this project treating a specific insect, disease, or invasive plant infestation listed in the FY21 Forest Service Budget Justification?**
 - a.
10. **Forest Service, State and Private Forestry - (If Cooperative Fire Assistance) If it is a State project, how does this project meet the goals of the State Forest Action Plan? If a local project, how does this project support community mitigation efforts?**
 - a.
11. **Forest Service, State and Private Forestry - (If Forest Stewardship) How does this project meet the goals of the State Forest Action Plan?**
 - a.
12. **Forest Service, State and Private Forestry - (If Urban and Community Forestry) How does the project meet the goals outlined in the 2016-2026 Urban Forestry Action plan?**
 - a.
13. **Forest Service, State and Private Forestry - (If Urban and Community Forestry) Further, how does this project “Conserve working forest landscapes, protect forests from harm, and Enhance benefits associated with trees and forests”?**
 - a.
14. **Forest Service, State and Private Forestry - (If Urban and Community Forestry) Does the project meet at least the 50-50 match requirement?**
 - a.

Labor HHS

1. **Please provide a budget breakdown.**
 - a.

2. **One Year Funding: Y/N**
 - a. .
3. **Please provide an explanation of the request, including an explanation of why this is a good use of taxpayer funds.**
 - a. .
4. **Sources of Federal and Non-Federal funds**
 - a. .
5. **Please provide a history of federal funding for the project, if any. Include both formula funds and any discretionary grants and fiscal years.**
 - a. .
6. **If the request does not fully fund the project, describe where the remaining funding comes from to complete the project.**
 - a. .
7. **Please indicate if you are aware of another Member making a request for this same project (Y/N)**
 - a.

Military Construction/VA

1. **Department of Defense - Military Construction - Service (Army, Navy and Marine Corps, Air Force, Defense-Wide, Army National Guard, Air National Guard, Army Reserve, Navy Reserve and Air Force Reserve)**
 - a.
2. **Department of Defense - Military Construction - Installation Name**
 - a.
3. **Department of Defense - Military Construction - Project Name**
 - a.
4. **Department of Defense - Military Construction - Project Amount**
 - a.
5. **Department of Defense - Military Construction - Is this for Planning and Design? If yes, what is the proposed project and dollar amount needed for the planning of the project?**
 - a.
6. **Department of Defense - Military Construction - Is this project on the Future Years (Five Year) Defense Program (FYDP)? (FY26, FY25, FY24, FY23, FY22)**
 - a.

7. Department of Defense - Military Construction - Is this for Unspecified Minor Construction? If yes, please provide the dollar amount and necessary background on the project.
 - a.
8. Department of Defense - Military Construction - Is this project on a Service Unfunded Requirements (UFR) list?
 - a.
9. Department of Defense - Military Construction - Is this project a “cost to complete” from a prior year – if so what year and amount?
 - a.
10. Department of Defense - Military Construction - Has Environmental Impact Study been initiated? [Y/N]
 - a.
11. Department of Defense - Military Construction - Has the corresponding request been submitted to HASC? [Y/N]
 - a.

Transportation HUD

1. Grants-in-Aid for Airports - Is the project AIP-eligible? If so, what is the name/location ID of the airport (3 letter/number code)?
 - a.
2. Grants-in-Aid for Airports - Has the airport submitted a grant application for this project to FAA? If so, when?
 - a.
3. Grants-in-Aid for Airports - Would the project increase or decrease air traffic?
 - a.
4. Grants-in-Aid for Airports - Would the project increase or decrease aviation safety?
 - a.
5. Grants-in-Aid for Airports - Would the project increase or decrease environmental risks?
 - a.
6. Grants-in-Aid for Airports - How will the project contribute to the airport’s disadvantaged business enterprise goals?
 - a.

- 7. Grants-in-Aid for Airports - Has the project received previous Federal funding? If so, how much and which public law (e.g., appropriations act or authorization act) provided it?**
 - a.**

- 8. Grants-in-Aid for Airports - Does the airport and airport sponsor support the project?**
 - a.**

- 9. Grants-in-Aid for Airports - Are there any stakeholders that object to the project? Including, residents, elected officials and State DOTs.**
 - a.**

- 10. Local Transportation Priorities (23 USC 133(b)) - Type of Project eligible under 23 USC 133(b): [Please answer: a.Highway b.Bridge c.Transit d.Bike/Pedestrian e.Other]**
 - a.**

- 11. Local Transportation Priorities (23 USC 133(b)) - Where is the project in the construction process? [Please answer: a.Planning and Environmental Review b.Final Design c.Right of Way d.Capital purchase or lease (including bus purchases) e.Construction f.Other (type box, max 30 characters)]**
 - a.**

- 12. Local Transportation Priorities (23 USC 133(b)) - Was the project on a State, tribal or territorial Transportation Improvement Plan (STIP) or a metropolitan transportation improvement plan (MTIP) as of 12/31/2020? [If yes, please provide a link to the plan.]**
 - a.**

- 13. Local Transportation Priorities (23 USC 133(b)) - If the project is on a local plan, please provide the STIP or TIP ID Number and specify which plan (ex. North Carolina STIP, New York Metropolitan Transportation Council TIP) the ID number comes from.**
 - a.**

- 14. Local Transportation Priorities (23 USC 133(b)) - Please provide a history of federal funding for the project, if any. Include both formula funds and any discretionary grants.**
 - a.**

- 15. Local Transportation Priorities (23 USC 133(b)) - If the request does not fully fund the project, describe where the remaining funding comes from to complete the project.**
 - a.**

- 16. Local Transportation Priorities (23 USC 133(b)) - Have you requested funding for this project from the Transportation and Infrastructure Committee? (Yes/No)**
 - a.**

- 17. Economic Development Initiative Grants - Is the project primarily a service, new construction, rehabilitation, land or site acquisition, planning or economic development project?**
 - a.**

- 18. Economic Development Initiative Grants - Does this project primarily benefit persons of low-income?**
 - a.**

- 19. Economic Development Initiative Grants - Does this project primarily benefit tribal communities?**
 - a.**

- 20. Economic Development Initiative Grants - Does this project impact beneficiaries of HUD's rental assistance programs (owners, public housing agencies, service providers, or tenants)?**
 - a.**

- 21. Economic Development Initiative Grants - Who are the community partners participating in this project?**
 - a.**

- 22. Economic Development Initiative Grants - If the project includes new construction or land or site acquisition activities, does it comply with local zoning requirements?**
 - a.**

- 23. Economic Development Initiative Grants - Is the proposed project included or supported by an identified priority area within the community's HUD Consolidated Plan? If yes, please provide a link to the plan.**
 - a.**

- 24. Economic Development Initiative Grants - Is the project intended to address issues related to climate change or resiliency, civil unrest, or inequities?**
 - a.**

- 25. All Account Agencies - Does the project have other public (federal, state, local) and/or private funds committed to meet match or cost-share requirements (if applicable) for costs related to construction, operations, and maintenance? If so, what is the source and amount of those funds?**
 - a.**

26. All Accounts Agencies - Does the project require an environmental review? If so, what is the status and/or outcome of the environmental review and NEPA category of action (if applicable)?

a.