

MEMO

ASTI Environmental

Date: January 31, 2024
To: City of Rochester Hills City Council
Sara Roediger, City of Rochester Hills
From: Tom Wackerman
Subject: Update on EGLE Grant No. 2023-2540 (#12980)

The City of Rochester Hills Restoration and Remediation Grant (the Grant) was awarded from the Michigan Department of Environment, Great Lakes and Energy (EGLE) to the City on September 29, 2023. City staff immediately began preparing policies, procedures and applications, and meeting with potential developers. The Grant applications and supporting documents became available to the public on January 2, 2024 at the following City web site:

https://www.rochesterhills.org/departments/planning___economic_development/restorationandremediationeglegrant.php

On January 10, the City prepared the first two applications for Grant funding: the Hellen V Allen Park located in Landfill Area B and the Hamlin Road Sewer Extension located in Landfill Area A, and submitted them to EGLE on January 17. Because these applications included only assessment activities, they were approved by the City on January 24 after review from EGLE. The next step will be obtaining access agreements and preparing work plans for EGLE approval.

In December of last year, the City began discussions with EGLE to expand the grant eligible area beyond the two landfill areas to include other City owned properties. On December 13, the City made an official request to EGLE to amend the Grant to include two potential parks as grant eligible: 3514 South Livernois and 3001 W Auburn. The first amendment to the Grant, adding these two locations, was approved January 24. The applications for these two properties was prepared January 10 and submitted to EGLE on January 26 for review.

On January 22 the City submitted the first reimbursement request under the Grant in the amount of \$14,302.05, to cover administrative and contractor costs for setting up the policies, procedures and applications, for training staff concerning Grant requirements, for meetings with EGLE, and for meeting with prospective developers. That request is pending approval by EGLE.

On January 25 the first developer application was received for the Highland Park Woodfill property in Landfill Area B. This application is under review by the City, and because it includes remediation activities, the next step is a presentation to City Council after the application is determined to be administratively complete. Following that presentation and approval, the application will be sent to EGLE. After review, the applicant will execute a sub-grant agreement, obtain access agreements, and prepare individual work plans.

As of the date of this memo, the following is the status of the Grant funding.

Grant Summary by Eligible Area

	Grant Agreement Amount (Appendix A)	Total Subgrant Requested Amount	Total Subgrant Agreement Approved Amount	Total Work Plan Amount Approved to Date	Unallocated Grant
Landfill Area A	\$ 35,125,000	\$ 38,175	\$ 38,175	\$ -	\$ 35,086,825
Landfill Area B	\$ 35,125,000	\$ 9,804,550	\$ 64,700	\$ -	\$ 25,320,450
Additional Properties (Area C)	\$ 2,000,000	\$ 378,085	\$ -	\$ -	\$ 1,621,915
Total for Assessment	\$ 72,250,000	\$ 10,220,810	\$ 102,875	\$ -	\$ 62,029,190
Total City Administrative	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ -
City Grant Amount	\$ 74,250,000	\$ 12,220,810	\$ 2,102,875	\$ 2,000,000	\$ 62,029,190

Grant Summary by Task

	Total Subgrant Requested Amount	Total Subgrant Agreement Approved Amount	Total Work Plan Amount Approved to Date	Total Amount Spent to Date	Total Work Plan Approved Amount Remaining
Environmental Assessments	\$ 309,900	\$ 88,600	\$ -	\$ -	\$ -
Remediation and Removal	\$ 8,575,600	\$ -	\$ -	\$ -	\$ -
Engineered Controls	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency	\$ 1,332,810	\$ 13,275	\$ -	\$ -	\$ -
Signs	\$ 2,500	\$ 1,000	\$ -	\$ -	\$ -
Total for Assessment	\$ 10,220,810	\$ 102,875	\$ -	\$ -	\$ -
Closeout Report	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	\$ 20,000
Third Party Oversight	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ -	\$ 1,000,000
City Grant Administration	\$ 980,000	\$ 980,000	\$ 980,000	\$ 14,302	\$ 965,698
Total Above	\$ 12,220,810	\$ 2,102,875	\$ 2,000,000	\$ 14,302	\$ 1,985,698



10448 Citation Drive, #100
P.O. Box 2160
Brighton, Michigan 48116
Phone: 810.225.2800 Fax: 810.225.3800