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# Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

# **Project Information**

<b>Project Name:</b> The-Preserve-at-Gresham-Lake-AptCommunity
<b>HEROS Number:</b> 900000010235114
Responsible Entity (RE): WAKE COUNTY, PO Box 550 Raleigh NC, 27602
RE Preparer: John Scales
State / Local Identifier:
Certifying Officer: David Ellis
Grant Recipient (if different than Responsible Ent ity):
Point of Contact:
Consultant (if applicabl

**Project Location:** 3095 Gresham Lake Rd, Raleigh, NC 27615

# **Additional Location Information:**

e):

**Point of Contact:** 

This site is situated south of the Durant Nature Preserve, north of Gresham Lake Road, east of Interstate-540, and west of Capital Blvd. This location has a mix of residential, commercial, industrial, and recreational land uses. This site is ideally adjacent to the

The-Preserve-at-Gresham-Lake-Apt.-Community

Durant Nature Preserve, a 241-acre recreational park. This development will have direct access to this park with a walkway and entrance to the park.

**Direct Comments to:** John Scales

Housing Affordability & Community Revitalization

Wake County Government

PO Box 550

Raleigh, NC 27602-0550 john.scales@wakegov.com

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

The Preserve at Gresham Lake is a planned multi-family development located in Raleigh, NC, and this proposed community will offer 156 affordable apartments to family and individual households. The unit mix will be 36 one-bedroom, 60 two-bedroom, and 60 three-bedroom apartments housed in five three-story garden-style buildings. The rectangular-style buildings will have adjacent parking lots, and the exterior will have a combination of brick and vinyl siding as part of its architectural design. The rents will be structured to meet HUD income levels at 50%, 60%, and 70% of the area median income (AMI). Of the 156 units available, a total of 124 apartments (80% of available units) will be set aside for those households making 60% or less of AMI. According to the HUD HOME 2021 Adjusted Income Limits, a household of four at 60% AMI could not exceed \$57,420 in total household income. This community will also include a stand-alone community building that will house the property management and leasing office, laundry center, mail center, multi-purpose activities room, furnished fitness center, and computer/office center. Additionally, an array of other on-site amenities will include a playground, a covered grill area with picnic tables, and a swimming pool. Developer: LDG Development Population: Family and Individual Households Number of units: 156 Number of units at or below 50% AMI: 32 Number of units at or below 60% AMI: 92 Number of units at or below 70% AMI: 32 Funds: Federal HOME Program

# Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

This proposed development is generally well-received by the community and government organizations providing planning support for this development. The zip code for this proposed development is 27615, and according to NCHousingSearch.org, only one income-restricted rental community is available within this area code. According to Real Property Research Group (RPRG), the rental housing capture rates are sufficient for this market area at 1.6 percent. RPRG also indicated that "incomequalified renter households will exist in the Gresham Lake Market Area as of 2023 (lease-up year) to support the 156 units proposed at The Preserve at Gresham Lake", and "we recommend proceeding with the project as planned."

#### Existing Conditions and Trends [24 CFR 58.40(a)]:

This proposed development is in a mixed-use area of rental housing communities and commercial and industrial businesses, along Gresham Lake Road east of I-540 and west of Capital Blvd. Directly north of this site, there is a 240+ acre nature preserve

that will remain undeveloped and is an asset to the future residents of this proposed apartment community. Based on Real Property Research Group (RPRG), "The market is performing well with an aggregate vacancy rate of 0.5 percent among LIHTC communities. The market area is positioned well to address renter households with units at 30, 50, 60, and 70 percent AMI. All capture rates are acceptable indicating sufficient demand to support the project as proposed." RPGP believes the onset of the pandemic has not negatively affected demand for affordable housing, and data shows that LIHTC communities are performing well. Within The Preserve at Gresham Lake's market area, "The total vacancy rate among all communities is 141 units or a 1.5 percent aggregate vacancy rate. LIHTC communities are outperforming the overall market with an aggregate vacancy rate of 0.5 percent based on four or 836 units vacant. All reported vacancies are at one community (Brighton Pointe) with the other six LIHTC community's 100 percent occupied."

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

Map The Preserve at Gresham Lake.pdf
Endangered Species Axiom Survey Results The Preserve at Gresham Lake(1).pdf

#### **Determination:**

✓	Finding of No Significant Impact [24 CFR 58.40(g)(1); 40 CFR 1508.13] The project will not result in a significant impact on the quality of human
	environment
	Finding of Significant Impact

#### **Approval Documents:**

EA Determinations and Compliance Findings Signature Form\_The Preserve at Gresham Lake.pdf

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

# **Funding Information**

Grant / Project Identification Number	HUD Program	Program Name	
M-20-DC-37-0213	Community Planning and Development (CPD)	HOME Program	

The-Preserve-at-Gresham-
Lake-AptCommunity

Raleigh, NC

90000010235114

**Estimated Total HUD Funded, Assisted or Insured Amount:** 

\$2,330,110.00

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 [24 CFR 58.2 (a)** \$36,814,162.00

(5)]:

# 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	DERS, AND REGULATIO	NS 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. The distance between The Carrington and Raleigh-Durham International Airport is 14+ miles, and the distance between Seymour Johnson AFB is 51+ miles. See attached supporting documents.
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. Wake County is not a coastal barrier county in NC. See the attachment.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. 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				
CTATUTES EVECUTIVE ORE	SERVICE AND DECLINATION	requirements. See the attachment.				
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS 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	The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act. Wake County, NC historically has been 1-hour ozone (1979, revoked on June 17, 1984), 8-hour ozone (1997 revoked on December 26, 2007), and carbon monoxide (1971, transportation conformity expired on September 18, 2015). Wake County was entered into a carbon monoxide (CO) Limited Maintenance Plan, as indicated in the attached letter dated August 2, 2012. This letter indicates that Wake County is well below the CO National Ambient Air Quality Standard (NAAQS) and introduced a State Implementation Plan (SIP), which outlined current levels of emissions. Please see the attachments.				
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. Wake County is not one of the 20 Coastal Area Management Act counties in North Carolina.				
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	□ Yes ☑ No	Site contamination was evaluated as follows: ASTM Phase I ESA. 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.  Conclusions and recommended response actions were provided by the company (Timmons Group) that performed the ASTM Phase I ESA.				

	T	
Endangered Species Act Endangered Species Act of 1973,	□ Yes ☑ No	"Timmons Group completed a Phase I ESA of approximately 10.5 acres located at 3095 Gresham Lake Road in the City of Raleigh, North Carolina. Based on the results, RECs were not identified for the Subject Property or adjoining properties as defined by ASTM Standard E 1527-13. Therefore, Timmons Group recommends no further action."  This project has been determined to have No Effect on listed species. This
particularly section 7; 50 CFR Part		project is in compliance with the
402		Endangered Species Act without
		mitigation. See Axiom Environmental's
		survey report attached.
Explosive and Flammable Hazards	☐ Yes ☑ No	There are no current or planned
Above-Ground Tanks)[24 CFR Part		stationary aboveground storage
51 Subpart C		containers of concern within 1 mile of
		the project site. The project is in
		compliance with explosive and
		flammable hazard requirements. The
		Phase I report did not identify any
		regulated aboveground storage tanks
		(ASTs) within 0.25-mile of the project
		boundary, and any incidents listed for
		contamination in conjunction with a
		leaking aboveground storage tank
		(LAST) within 0.5-mile of the project
		boundary. Please refer to the Timmons
		Group's additional comments (Explosive
		and Flammable_AST Timmons Group  Determination The Preserve at
		Gresham Lake.pdf) regarding identified
		tanks within the 0.5-mile and 1.0-mile
		radius of the project boundary.
Farmlands Protection	☐ Yes ☑ No	This project includes activities that
Farmland Protection Policy Act of	_ 103 E 140	could potentially convert agricultural
1981, particularly sections 1504(b)		land to non-agricultural use, but an
and 1541; 7 CFR Part 658		exemption applies. The project is in
and 1541, 7 Crititate 050		compliance with the Farmland
		Protection Policy Act. This project is in
		compliance with the Farmland
		Protection Policy Act. The Preserve at
		Gresham Lake development site is 93.4
		percent Urban land (Ur soil
		position and for son

		designation), and the remaining 6.6 percent are soils that contain a mix of prime farmland and farmland of
		statewide importance. The farmland
		soils are in compliance with the
		Farmland Protection Policy Act because
		the Census Bureau identifies this area as
		an urbanized area (please see Urban
		Area Map below).
Floodplain Management	☐ Yes ☑ No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988.
Historic Preservation	☐ Yes ☑ No	Based on Section 106 consultation there
National Historic Preservation Act of		are No Historic Properties Affected
1966, particularly sections 106 and		because there are no historic properties
110; 36 CFR Part 800		present. The project is in compliance
		with Section 106. Please note, a new
		Programmatic Agreement (PA) with
		NCSHPO is under a contract between
		Wake County and NCSHPO. Please see
		supporting documents.
<b>Noise Abatement and Control</b>	☐ Yes ☑ No	A Noise Assessment was conducted. The
Noise Control Act of 1972, as		noise level was normally unacceptable:
amended by the Quiet Communities		72.0 db. See noise analysis. The project
Act of 1978; 24 CFR Part 51 Subpart		is in compliance with HUD's Noise
В		regulation with mitigation. Please see
		the uploaded files below.
Sole Source Aquifers	☐ Yes ☑ No	The project is not located on a sole
Safe Drinking Water Act of 1974, as		source aquifer area. The project is in
amended, particularly section		compliance with Sole Source Aquifer
1424(e); 40 CFR Part 149		requirements. North Carolina has no
		sole-source aquifers located within the
		state boundaries. See attachment.
Wetlands Protection	☐ Yes ☑ No	The project will not impact on- or off-
Executive Order 11990, particularly		site wetlands. The project is in
sections 2 and 5		compliance with Executive Order 11990.
Wild and Scenic Rivers Act	☐ Yes ☑ No	This project is not within proximity of a
Wild and Scenic Rivers Act of 1968,		NWSRS river. The project is in
particularly section 7(b) and (c)		compliance with the Wild and Scenic
		Rivers Act.
HUD HO	DUSING ENVIRONMEN	NTAL STANDARDS
	ENVIRONMENTAL.	JUSTICE
Environmental Justice	☐ Yes ☑ No	No adverse environmental impacts were
Executive Order 12898		identified in the project's total

	environmental review. The project is in
	compliance with Executive Order 12898.

# Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]

**Impact Codes**: An impact code from the following list has been used to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- **(4)** Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation			
LAND DEVELOPMENT						
Conformance with Plans	2	The property identified as Wake County				
/ Compatible Land Use	_	PIN 1727276820 is currently zoned as				
and Zoning / Scale and		Commercial Mixed Use-3 with				
Urban Design		conditions, and a multi-family dwelling is				
010011 2 001611		a permitted use on this property. These				
		conditions were approved and				
		implemented by the City Council of				
		Raleigh on May 18, 2021, via Ordinance				
		No. (2021) 235 ZC 820. The following				
		conditions were established: The				
		following uses shall not be permitted as				
		principal uses on the property: single-				
		family living; two-unit living; and cottage				
		court. No more than 200 dwelling units				
		shall be permitted on the property.				
		Renal fees for dwelling units on the				
		property shall be affordable for				
		households earning an average of 60%				
		of the area median income or less for a				
		period of no less than 25 years from the				
		date of issuance of a certificate of				
		occupancy on the property. The rent and				
		income limits will follow the Affordable				
		Housing Standards determined annually				
		by the City of Raleigh Housing &				
		Neighborhoods Department. An				
		Affordable Housing Deed Restriction in a				
		form approved by the City shall be filed				

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	LA	ND DEVELOPMENT	
		and recorded in the property's chain of	
		title by the property owner in the Wake	
		County Register of Deeds prior to the	
		project receiving a certificate of	
		occupancy. The area within 35 feet of	
		the adjoining parcels listed below (the	
		"Adjoining Parcels"), were not	
		comprising part of any Tree	
		Conservation Area on the property, shall	
		contain (1) an opaque fence with a	
		minimum of 6 feet in height displaying	
		information signs averaging no more	
		than 300 feet apart along any individual	
		fence, containing text in letters not less	
		than 5 inches in height stating "NO	
		TRESPASSING", (2) a berm with a	
		minimum height of 2.5 feet, measured	
		perpendicular to the center of the	
		crown, (3) 4 shade trees per 100 lineal	
		feet, (4) 3 understory trees per 100	
		lineal feet, and (5) 40 shrubs per lineal feet. Additionally, no residential building	
		shall be located within 10 feet of the	
		Adjoining Parcels. PIN Address Book	
		Page 1727271868 2917 Gresham Lake	
		Road 17294 1887 1727275304 3011	
		Gresham Lake Road 17902 1286	
		1727370752 3109 Gresham Lake Road	
		1822 189 A public pedestrian access	
		easement no less than 20 feet in width	
		and having a paved surface no less than	
		10 feet in width shall be provided on the	
		property and shall connect from	
		Gresham Lake Road, of any public right	
		of way directly or indirectly connecting	
		to Gresham Lake Road, to the northern	
		property line adjacent to the Duran	
		Nature Preserve located on the parcel	
		having PIN 1727399804 and conveyed	
		by deed recorded in Book 5741 Page 364	
		of the Wake County Registry.	

Environmental	Impact	Impact Evaluation	Mitigation				
<b>Assessment Factor</b>	Code	-					
LAND DEVELOPMENT							
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	2	To determine the different types of soils at this site, I collected data from the USDA Web Soil Survey website. Most of the soil make-up consists of Urban land (Ur) soil (93.4%). The remaining soil types are Cecil sandy loam, 2 to 6 percent slopes (0.1%), Cecil sandy loam, 6 to 10 percent slopes (6.5%), and Pacolet sandy loam, 10 to 15 percent slopes (0.1%). The latter three soils are prime farmland or farmland of statewide importance soil classifications. However, this site is not in violation of the Farmland Act because this site is an urbanized area, according to the U.S. Census Bureau. The current topography indicates that the surface water drains from south to north (28-foot drop), and the current site plan calls for a wet stormwater control measure pond located at the rear of this site.					
Hazards and Nuisances including Site Safety and Site-Generated Noise	2	Timmons Group, Inc. conducted a field survey on May 6, 2021, and they concluded that no Recognizable Environmental Concerns (RECs) are present at the subject site as defined by ASTM Standard E 1527-13. Timmons Group recommended no further action is needed. According to the NEPAssist website, there are no known hazards or nuisance (hazardous waste, water dischargers, toxic releases, Superfund or Brownfield sites, and toxic substances) violations identified that would create an unsafe environment for the workers and residents of this development. This development should not contribute to noise levels higher than what adjoining properties contribute.					
Energy Consumption/Energy Efficiency	2	This development is a short-term construction project that will have minimal effects on energy consumption					

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	-	_
	LA	ND DEVELOPMENT	
		during the construction phase. For the	
		long-term, no impact is anticipated with	
		an excessive increase in energy	
		consumption.	
		SOCIOECONOMIC	
Employment and Income	2	This affordable family housing	
Patterns		development is a short-term	
		construction project that will not	
		dramatically alter or impact	
		employment and/or income patterns for	
		this area. According to Real Property	
		Research Group (RPRG), "Wake County's	
		annual average labor force has	
		increased steadily since 2010 with year-	
		to-year gains for nine consecutive years	
		until decreasing by 12,219 people or 2.0	
		percent in 2020. The overall net increase	
		from 2010 to 2019 was 113,861 workers	
		or 19.1 percent. The employed portion	
		of the labor force increased by 133,675	
		persons over this period while those	
		classified as unemployed decreased by	
		19,814 persons. The number of workers	
		classified as unemployed persons nearly	
		doubled in 2020 due to the COVID-19	
		pandemic. Wake County's annual	
		average unemployment rate has	
		historically been lower than the state of	
		North Carolina and the nation. The	
		county's unemployment rate has	
		declined steadily from its peak of 8.2	
		percent at the height of the last	
		recession in 2010 in tandem with a	
		decline in unemployment in both the	
		state and the nation. In 2019, the annual	
		average unemployment rate was 3.3	
		percent in the county, 3.8 percent in the	
		state, and 3.7 percent in the nation. Due	
		to the economic ramifications of the	
		COVID-19 pandemic, unemployment	
		rates increased to 6.4 percent in the	]

Environmental	Impact	Impact Evaluation	Mitigation					
Assessment Factor	Code	•						
	LAND DEVELOPMENT							
		county, 7.3 percent in the state, and 8.1						
		percent in the country."						
Demographic Character	2	According to RPRG, "The Gresham Lake						
Changes / Displacement		Area added 37,855 people (53.7 percent						
		growth) and 13,655 households (49.4						
		percent growth) from 2000 to 2010: the						
		annual average increase was 3,786						
		people and 1,366 households. During						
		the same time frame, Wake County						
		grew at slower rates with net growth of						
		43.5 percent for population and 42.8 percent for households. Annual						
		household growth rates were 4.1						
		percent in the market area and 3.6						
		percent in the county. Annual growth						
		rates have slowed over the past 10 years						
		in the Gresham Lake Market Area and						
		Wake County. The Gresham Lake Market						
		Area added 16,204 people and 5,765						
		households from 2010 to 2020; the						
		annual growth rates were 1.4 percent						
		for the population and 1.3 percent for						
		households. Wake County's annual						
		average growth during this time was 2.2						
		percent for population and 2.1 percent						
		for households." The household growth						
		for this market area is projected to grow						
		at a rapid pace over the next five years,						
		and Wake County will follow suit. No						
		displacement will occur with this development.						
		TY FACILITIES AND SERVICES						
	1	Within a drive time of fewer than ten						
Educational and Cultural Facilities (Access and	2	minutes, Wake County Public Schools						
Capacity)		has seven schools located near this						
Capacity		proposed development. The following						
		schools are less than four miles from this						
		proposed development: 1) Abbotts						
		Creek Elementary School, 2)Durant Road						
		Elementary School, 3) Northridge						
		Elementary School, 4) Durant Road						
		Middle School, 5) East Millbrook Middle						

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	•	
	LA	AND DEVELOPMENT	
		School, 6) West Millbrook Magnet, and	
		7) Millbrook High School. Wake	
		Technical Community College (WTCC)	
		can provide opportunities for higher	
		education classes, and WTCC is located	
		4.8 miles from the site. Poiema Arts, Inc.	
		(professional arts company) is located	
		0.3 miles from The Preserve at Gresham	
		Lake. The Sertoma Arts Center is 6.6	
		miles from this proposed development.	
		Additionally, the Triangle Cultural Art	
		Gallery is close by at 1.5 miles away.	
Commercial Facilities	2	The nearest commercial corridors are to	
(Access and Proximity)		the southeast (Capital Blvd/US 1) and	
		northwest (Falls of Neuse Road) of the	
		proposed site. There are numerous	
		retail shopping and entertainment	
		options available within a two-mile	
		radius. The closest grocery store	
		(distance of 1.2 miles) is Food Lion on	
		Litchford Road, and several other	
		regional grocery chain stores are nearby.	
		The Better Life Pharmacy is 2.3 miles	
		from this site, and several other regional	
		and national pharmacy chain stores are	
		nearby. One of the largest regional	
		shopping malls, Triangle Town Center, is	
		a short seven-minute drive from The	
		Preserve at Gresham Lake. This area is a	
		high-density region, and commercial	
		access and proximity are ample.	
Health Care / Social	2	Wake County Emergency Services	
Services (Access and		anticipates no impact on the services	
Capacity)		they provide to the community. The	
		WakeMed North Emergency and	
		Hospital are 2.9 miles or a seven-minute	
		drive from the proposed site, and for	
		urgent care needs, a MinuteClinic(R) is	
		an eight-minute drive from the	
		proposed site. There are several dentist	
		practices and eyecare facilities within a	
		ten-minute drive. Wake County's	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	L/	AND DEVELOPMENT	
		Northern Regional Center is located 18	
		minutes from this proposed site. This	
		Regional Center provides a wide variety	
		of services for the community (children	
		and family services, employment	
		assistance, energy assistance, food	
		assistance, Medicaid, public health and	
		medical, senior and adult services, and	
		transportation services).	
Solid Waste Disposal and	2	The addition of 156-units will not	
Recycling (Feasibility and		generate abnormal solid waste, and	
Capacity)		recycling systems are likely not to be	
		overwhelmed.	
Waste Water and	2	The addition of 156-units will not	
Sanitary Sewers		generate abnormal wastewater, and	
(Feasibility and Capacity)		sanitary sewers should not be adversely	
		impacted.	
Water Supply (Feasibility	2	The addition of 156-units will not	
and Capacity)		generate abnormal water consumption,	
		and the public water supply will be	
		provided by the City of Raleigh's Water	
		Department.	
Public Safety - Police,	2	The City of Raleigh annexed this site on	
Fire and Emergency		January 18, 2022, as a condition for this	
Medical		proposed site. With this annexation, the	
		City of Raleigh police department will	
		have the authority to provide police	
		protection/services for this new	
		community. As a result of the explosive	
		growth in this area, government public	
		safety departments may need to request	
		a budget increase to adequately serve	
		this community and the surrounding	
		communities. With that said, public	
Darks Onan Chasa and	2	safety will not be diminished.	
Parks, Open Space and Recreation (Access and	2	With the added density of this development, the recreational	
•		1	
Capacity)		infrastructure should not be adversely impacted. The greatest asset of this new	
		community is the proximity to Durant	
		Nature Preserve which is adjacent to the	
		northern edge of this development site.	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	•	
	LA	ND DEVELOPMENT	1
		As a condition of this development, the	
		developer must provide pedestrian	
		access to the Preserve. In addition to the	
		Preserve, the Millbrook Exchange Park is	
		three miles away.	
Transportation and	1	As for the closest GoRaleigh (part of the	
Accessibility (Access and		GoTriangle transit system) bus stop, this	
Capacity)		bus stop is at Old Wake Forest Road and	
		Capital Blvd., and this bus stop is	
		approximately 1.8 miles from The	
		Preserve at Gresham Lake. This bus stop	
		is part of the Triangle Town Link service,	
		and the key destinations for this route	
		are Wake Tech Community College -	
		North Campus and WakeMed North	
		Hospital. The distance to this bus stop	
		creates some accessibility difficulties. On	
		the other hand, Capital Blvd. provides	
		many options for public transportation	
		as this highway is a vital gateway to the	
		City of Raleigh.	
		ATURAL FEATURES	I
Unique Natural Features	2	According to the NC Natural Heritage	
/Water Resources		Program (NCNHP) website, this site	
		indicates that a Managed Conservation	
		Area is presently on or near the project	
		site. That Managed Conservation Area is	
		the Duran Nature Preserve adjacent to this proposed site. The 2010 Forest Land	
		Assessment (NCDA&CS) rates this parcel	
		on the "Medium" scale for maintaining a	
		viable urban forest. As for drinking	
		water susceptibility, the surface water	
		susceptibility rating is on the "Higher"	
		scale. Since the water supply is from the	
		City of Raleigh municipal water	
		treatment facility, this will help mitigate	
		any water supply concerns. Additionally,	
		there are no public or private scenic	
		areas on or near the project site.	
Vegetation / Wildlife	2	This vacant parcel is covered with some	
(Introduction,		areas of pine and hardwood trees.	
· /	1	<u> </u>	l

Environmental	Impact	Impact Evaluation	Mitigation					
Assessment Factor	Code							
LAND DEVELOPMENT								
Modification, Removal, Disruption, etc.)		According to the NC Natural Heritage Program (NCNHP) website, the Forestry Lands Assessment section indicates that maintaining viable urban forests is a medium priority. As for biodiversity and wildlife habitat assessment, NCNHP's website index has this parcel mostly						
Other Factors	2	rated a zero or unrated.  No other factors know that would adversely impact this proposed development. As to the impact of climate change, this development will adhere to current zoning and building code regulations to ensure safe and resilient structures. One measure being implemented is a permanent structure known as a stormwater control measures device (SCM). The proposed SCM is a wet pond designed to improve stormwater quality and control output and will be placed at the northwest corner of the property, where water naturally flows to this area. Additionally, three tree management areas are part of the site plan for cleaner air, lower noise pollution, and less water runoff.						

#### Supporting documentation

Endangered Species Axiom Survey Results The Preserve at Gresham Lake(2).pdf
Land Development Zoning COR Confirmation The Preserve at Gresham Lake.pdf
Noise Abatement and Control Mitigation Plan Preserve at Gresham Lake(2).pdf
CAP HUD Environmental Review RESPONSE The Preserve at Gresham Lake(1).doc
HUD ER Review Catawba Response(1).pdf
Solid Waste HUD ER Response The Preservce at Gresham Lake.pdf
Parks and Rec HUD ER Response The Preservce at Gresham Lake.pdf
Pulic Water and Sewer HUD ER Response The Preservce at Gresham Lake.pdf
Public Education HUD ER Response The Preservce at Gresham Lake.pdf
Police HUD ER Response The Preservce at Gresham Lake.pdf
Health and Human Services HUD ER Response The Preservce at Gresham Lake.pdf
EMS HUD ER Response The Preservce at Gresham Lake.pdf
Full Market Study Analysis The Preserve at Gresham Lake.pdf

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Noise Abatement and Control\_Noise Assessment Docs all Noise Sources\_Preserve at Gresham Lake(1).pdf

Noise Abatement and Control Mitigation Plan Preserve at Gresham Lake(1).pdf Farmland Protection Web Soil Survey Report 3095 Gresham Lake Rd(1).pdf Site Plan.pdf

<u>Land Development\_Topo Map\_The Preserve at Gresham Lake.pdf</u> HUD 4010 EA Factors Land Development Evidence of Zoning.pdf

#### **Additional Studies Performed:**

Field Inspection [Optional]: Date and completed

by:

**Axiom Environmental** 

5/12/2022 12:00:00 AM

Endangered Species Axiom Survey Results The Preserve at Gresham Lake(1).pdf

#### List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Wake County EMS, Wake New Hope Fire Department, Wake County Health and Human Services, NC Natural Heritage Program, Raleigh Police Department, Raleigh Planning Department, Wake County Public School System, GoTriangle Public Transportation, City of Raleigh Water Department, Raleigh Parks and Recreation, Wake County Soil and Water Conservation District, Raleigh Public Works Department, NC Department of Transportation, U.S. Army Corps of Engineers, U.S. Fish and Wildlife, Catawba Indian Nation, Capital Area Preservation, Wake County Fires Services, U.S. Department of Agriculture, Real Property Research Group, Axiom Environmental Services, Timmons (Civil Engineers)

#### List of Permits Obtained:

# Public Outreach [24 CFR 58.43]:

Wake County will post a Finding of No Significant Impact (FONSI) and a Request for Release of Funds (RROF) for the required period before forwarding to HUD in Greensboro, NC. Wake County will post the FONSI and RROF on the County's website (http://www.wakegov.com/housing/Pages/plansdocs.aspx).

Cumulative Impact Analysis [24 CFR 58.32]:

The construction of this affordable multi-family apartment complex is a short-term, single-phase construction activity. This project is not associated with other neighborhood/community construction or infrastructure projects. The likelihood of a cumulative impact that negatively impacts this development is not anticipated.

#### Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

No alternatives or project modifications are not an option at this time. The goal is to provide affordable senior rental housing for this community.

# No Action Alternative [24 CFR 58.40(e)]

A no-action alternative means fewer affordable housing options for low-income families, especially in zip code 27615, where affordable housing is scarce.

# **Summary of Findings and Conclusions:**

Overall, no potential adverse impacts are anticipated with this development. The proposed development site is a vacant parcel located in a mixed-use area (commercial, industrial, and residential) of North Raleigh. This lot is located at 3095 Gresham Lake Road, and this site consists of open space with forested areas along the northern, eastern, and southern property boundaries. This site is situated south of the Durant Nature Preserve, north of Gresham Lake Road, east of Interstate-540, and west of Capital Blvd. This site is bordered to the north by a beautiful nature preserve, and to the south are industrial sites (Wall Recycling and Action Landscape & Design). The land use to the east is predominately commercial and industrial. The land use to the west (beyond I-540) is predominately single-family residential. In conclusion, there is a growing need for more affordable housing, and the absence of this project will put more demands on the affordable housing rental community in this area.

# Mitigation Measures and Conditions [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, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Noise Abatement and Control	LDG Development contracted Geotechnical & Environmental Consultants (GEC) to conduct a noise assessment at 3095 Gresham Lake Road (site location	N/A	Please refer to the noise mitigation plan prepared by	

for The Preserves at Gresham	Geotechnical
Lake). The results from GEC's	&
study indicated that the DNL had	Environmental
a range from 70dB to 73dB from	Consultants
five NAL site locations. The five	uploaded in
NAL sites had an average dB of	the Related
72. GEC included the following	Laws and
noise generating sources: 1)	Authorities
Road, 2) Airport, 3) Railway, and	section of this
4) Adjacent Businesses. Please	Environmental
see the mitigation report	Review.
uploaded below.	

# **Project Mitigation Plan**

This mitigation plan will be carried out and monitored through the Development Agreement between Wake County Government and LDG Development. Please refer to the noise mitigation plan prepared by Geotechnical & Environmental Consultants uploaded in the Related Laws and Authorities section of this Environmental Review.

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. The distance between The Carrington and Raleigh-Durham International Airport is 14+ miles, and the distance between Seymour Johnson AFB is 51+ miles. See attached supporting documents.

# **Supporting documentation**

Airport Hazards\_Distance from Site to Seymour Johnson AFB\_The Preserve at Gresham Lake.pdf

Airport Hazards Distance from Site to RDU The Preserve at Gresham Lake.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	pro	ject	located	in	а	<b>CBRS</b>	Unit?
-------	-----	-----	------	---------	----	---	-------------	-------

√ No

Document and upload map and documentation below.

Yes

# **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. Wake County is not a coastal barrier county in NC. See the attachment.

# **Supporting documentation**

# Coastal Barriers Map.pdf

Are formal compliance steps or mitigation required?

Yes

# **Flood Insurance**

General requirements	Legislation	Regulation
Certain types of federal financial assistance may not be	Flood Disaster	24 CFR 50.4(b)(1)
used in floodplains unless the community participates	Protection Act of 1973	and 24 CFR 58.6(a)
in National Flood Insurance Program and flood	as amended (42 USC	and (b); 24 CFR
insurance is both obtained and maintained.	4001-4128)	55.1(b).

1. Does this project involve <u>financial assistance for construction, rehabilitation, or 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.

✓ Yes

2. Upload a FEMA/FIRM map showing the site here:

Flood Insurance FEMA Firmette Map The Preserve at Gresham Lake.pdf

The Federal Emergency Management Agency (FEMA) designates floodplains. The <u>FEMA Map Service Center</u> 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. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?

✓ No

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

Yes

4. While flood insurance is not mandatory for this project, HUD strongly recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). Will flood insurance be required as a mitigation measure or condition?

Yes

✓ No

# **Screen Summary**

# **Compliance Determination**

The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. 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. See the attachment.

# **Supporting documentation**

Flood Insurance\_Timmons Group NCHFA Flood Cert\_The Preserve at Gresham Lake.pdf

Flood Insurance Wake Co iMaps Flood Map The Preserve at Gresham Lake.pdf

# Are formal compliance steps or mitigation required?

Yes

# **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

Air Quality Attainment Status of Project's County or Air Quality Management District

- 2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?
  - ✓ No, project's county or air quality management district is in attainment status for all criteria pollutants.

Yes, project's management district or county is in non-attainment or maintenance status for the following criteria pollutants (check all that apply):

#### **Screen Summary**

# **Compliance Determination**

The project's county or air quality management district is in attainment status for all criteria pollutants. The project is in compliance with the Clean Air Act. Wake County, NC historically has been 1-hour ozone (1979, revoked on June 17, 1984), 8-hour ozone (1997 revoked on December 26, 2007), and carbon monoxide (1971, transportation conformity expired on September 18, 2015). Wake County was entered into a carbon

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monoxide (CO) Limited Maintenance Plan, as indicated in the attached letter dated August 2, 2012. This letter indicates that Wake County is well below the CO National Ambient Air Quality Standard (NAAQS) and introduced a State Implementation Plan (SIP), which outlined current levels of emissions. Please see the attachments.

# Supporting documentation

CO Limited Maintenance Plan 2012 08 02 BW.pdf

Air Quality Wake Co by Each Year.pdf

Air Quality Sulfur Dioxide 2010.pdf

Air Quality PM2 5 2012.pdf

Air Quality Nitrogen Dioxide 1971.pdf

Air Quality Lead 2008.pdf

Air Quality Carbon Monoxide 1971.pdf

Air Quality 8 hour Ozone 2015.pdf

Air Quality United States Map Designations.pdf

# 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



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. Wake County is not one of the 20 Coastal Area Management Act counties in North Carolina.

#### Supporting documentation

Coastal Zone Mgmt CZM Information Sheet.pdf
Coastal Zone Mgmt CAMA Counties Map.pdf

# Are formal compliance steps or mitigation required?

Yes

# **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:**

Conclusions and recommended response actions were provided by the company (Timmons Group) that performed the ASTM Phase I ESA.
"Timmons Group completed a Phase I ESA of approximately 10.5 acres located at 3095 Gresham Lake Road in the City of Raleigh, North Carolina. Based on the results, RECs were not identified for the Subject Property or adjoining properties as defined by ASTM Standard E 1527-13. Therefore, Timmons Group recommends no further action."

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

Yes

#### **Screen Summary**

# **Compliance Determination**

Site contamination was evaluated as follows: ASTM Phase I ESA. 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. Conclusions and recommended response actions were provided by the company (Timmons Group) that performed the ASTM Phase I ESA. "Timmons Group completed a Phase I ESA of approximately 10.5 acres located at 3095 Gresham Lake Road in the City of Raleigh, North Carolina. Based on the results, RECs were not identified for the Subject Property or adjoining properties as defined by ASTM Standard E 1527-13. Therefore, Timmons Group recommends no further action."

# **Supporting documentation**

Contamination and Toxic Substances Phase I Report Timmons Group.pdf

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.

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.

# 2. Are federally listed species or designated critical habitats present in the action area?

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

- Yes, there are federally listed species or designated critical habitats present in the action area.
- 3. What effects, if any, will your project have on federally listed species or designated critical habitat?

✓ 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. in the action area.

Document and upload all documents used to make your determination below. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate

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.

Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

6. 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. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Mitigation as follows will be implemented:

✓ No mitigation is necessary.

Explain why mitigation will not be made here:

Axiom Environmental Services conducted a federally protected species survey on May 12, 2022, and found no effect on the following: 1) Red-cockaded woodpecker 2) Neuse River waterdog 3) Carolina madtom 4) Atlantic Pigtoe 5) Dwarf Wedgemussel 6) Tar River spinymussel 7) Yellow Lance 8) Harparellla 9) Michaux's sumac 10) Smooth

coneflower

# **Screen Summary**

# **Compliance Determination**

This project has been determined to have No Effect on listed species. This project is in compliance with the Endangered Species Act without mitigation. See Axiom Environmental's survey report attached.

# **Supporting documentation**

Endangered Species Axiom Survey Results The Preserve at Gresham Lake.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 fu	el 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

✓ Yes

- 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 or later 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 flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer "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.

Yes

# **Screen Summary**

# **Compliance Determination**

There are no current or planned stationary aboveground storage containers of concern within 1 mile of the project site. The project is in compliance with explosive and flammable hazard requirements. The Phase I report did not identify any regulated aboveground storage tanks (ASTs) within 0.25-mile of the project boundary, and any incidents listed for contamination in conjunction with a leaking aboveground storage tank (LAST) within 0.5-mile of the project boundary. Please refer to the Timmons Group's additional comments (Explosive and Flammable\_AST Timmons Group Determination\_The Preserve at Gresham Lake.pdf) regarding identified tanks within the 0.5-mile and 1.0-mile radius of the project boundary.

#### **Supporting documentation**

Explosive and Flammable LAST Report Timmons Group Determination The Preserve at Gresham Lake.pdf

<u>Explosive and Flammable\_AST Timmons Group Determination\_The Preserve at</u> Gresham Lake.pdf

Explosive and Flammable Aboveground Storage Tanks Google Earth Map.pdf

# Are formal compliance steps or mitigation required?

Yes

# **Farmlands Protection**

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.		

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

- 2. Does your project meet one of the following exemptions?
  - Construction limited to on-farm structures needed for farm operations.
  - Construction limited to new minor secondary (accessory) structures such as a garage or storage shed
  - Project on land already in or committed to urban development or used for water storage. (7 CFR 658.2(a))

✓ Yes

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below.

No

#### Screen Summary

# **Compliance Determination**

This project includes activities that could potentially convert agricultural land to non-agricultural use, but an exemption applies. The project is in compliance with the Farmland Protection Policy Act. This project is in compliance with the Farmland Protection Policy Act. The Preserve at Gresham Lake development site is 93.4 percent Urban land (Ur soil designation), and the remaining 6.6 percent are soils that contain a mix of prime farmland and farmland of statewide importance. The farmland soils are in compliance with the Farmland Protection Policy Act because the Census Bureau identifies this area as an urbanized area (please see Urban Area Map below).

# **Supporting documentation**

<u>Farmland Protection\_Urban Area Map\_3095 Gresham Lake Rd.pdf</u> <u>Farmland Protection\_Web Soil Survey Report\_3095 Gresham Lake Rd.pdf</u>

Are formal compliance steps or mitigation required?

Yes

# 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		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

# 1. Do any of the following exemptions apply? Select the applicable citation? [only one selection possible]

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)

✓ None of the above

#### 2. Upload a FEMA/FIRM map showing the site here:

# Flood Insurance FEMA Firmette Map The Preserve at Gresham Lake.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?

✓ 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**

Flood Insurance Wake Co iMaps Flood Map The Preserve at Gresham Lake(2).pdf

Are formal compliance steps or mitigation required?

Yes

#### **Historic Preservation**

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	https://www.govinfo.gov/content/pkg/CF
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-
(NHPA) require a		vol3-part800.pdf
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

# Threshold 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).

# Step 1 – Initiate Consultation Select all consulting parties below (check all that apply):

- ✓ State Historic Preservation Offer (SHPO) Not Required
- ✓ Advisory Council on Historic Preservation Not Required
- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)
  - ✓ Catawba Indian Nation
    THPO Completed

- ✓ Other Consulting Parties
  - ✓ Capital Area Preservation

Completed

#### Describe the process of selecting consulting parties and initiating consultation here:

Please see attached determinations from Catawba and Capital Area Preservation below.

Document and upload all correspondence, notices and notes (including comments and objections received below).

Was the Section 106 Lender Delegation Memo used for Section 106 consultation?

Yes

No

#### Step 2 – Identify and Evaluate Historic Properties

 Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below:

3095 Gresham Lake Road, Raleigh, NC 27615

In the chart below, list historic properties identified and evaluated in the APE. Every historic property that may be affected by the project should be included in the chart.

Upload the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination below.

Address / Location	National Register	SHPO Concurrence	Sensitive
/ District	Status		Information

#### **Additional Notes:**

2. Was a survey of historic buildings and/or archeological sites done as part of the project?

Raleigh, NC

Yes

✓ No.

# Step 3 -Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. (36 CFR 800.5)] Consider direct and indirect effects as applicable as per guidance on direct and indirect effects.

Choose one of the findings below - No Historic Properties Affected, No Adverse Effect, or Adverse Effect; and seek concurrence from consulting parties.

✓ No Historic Properties Affected

Based on the response, the review is in compliance with this section. Document and upload concurrence(s) or objection(s) below.

#### **Document reason for finding:**

✓ No historic properties present.

Historic properties present, but project will have no effect upon them.

No Adverse Effect

Adverse Effect

#### Screen Summary

### **Compliance Determination**

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106. Please note, a new Programmatic Agreement (PA) with NCSHPO is under a contract between Wake County and NCSHPO. Please see supporting documents.

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# **Supporting documentation**

CAP HUD Environmental Review RESPONSE The Preserve at Gresham Lake.doc

Request Letter Historic Review CAP.docx

Request Letter Historic Review Catawba.docx

HUD ER Review Catawba Response.pdf

SHPO and Wake County Signed Agreement The Preserve at Gresham Lake.pdf

# Are formal compliance steps or mitigation required?

Yes

#### **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

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

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

4. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000' from a major road, 3000' from a railroad, or 15 miles from an airport).

Indicate the findings of the Preliminary Screening below:

There are no noise generators found within the threshold distances above.

Noise generators were found within the threshold distances.

#### 5. Complete the Preliminary Screening to identify potential noise generators in the

Raleigh, NC

Acceptable: (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

✓ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

#### Is your project in a largely undeveloped area?

✓ No

Indicate noise level here: 72

Document and upload noise analysis, including noise level and data used to complete the analysis below.

Yes

Unacceptable: (Above 75 decibels)

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels.

Check here to affirm that you have considered converting this property to a non-residential use compatible with high noise levels.

Indicate noise level here: 72

Document and upload noise analysis, including noise level and data used to complete the analysis below.

- 6. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review.
- ✓ Mitigation as follows will be implemented:

LDG Development contracted Geotechnical & Environmental Consultants (GEC) to conduct a noise assessment at 3095 Gresham Lake Road (site location for The Preserves at Gresham Lake). The results from GEC's study indicated that the DNL had a range from 70dB to 73dB from five NAL site locations. The five NAL sites had an average dB of 72. GEC included the following noise generating sources: 1) Road, 2) Airport, 3) Railway, and 4) Adjacent Businesses. Please see the mitigation report uploaded below.

Based on the response, the review is in compliance with this section. Document and upload drawings, specifications, and other materials as needed to describe the project's noise mitigation measures below.

No mitigation is necessary.

#### **Screen Summary**

#### **Compliance Determination**

A Noise Assessment was conducted. The noise level was normally unacceptable: 72.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation with mitigation. Please see the uploaded files below.

#### **Supporting documentation**

Airport Hazards RDU Noise Contour Map The Preserve at Gresham Lake.png
Noise Abatement and Control Mitigation Plan Preserve at Gresham Lake.pdf
Noise Abatement and Control Noise Assessment Docs all Noise Sources Preserve at
Gresham Lake.pdf

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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	g(s)?

Yes

✓ No

# 2. Is the project located on a sole source aquifer (SSA)?

A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

✓ No

Based on the response, the review is in compliance with this section. Document and upload documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area, below.

Yes

# **Screen Summary**

#### **Compliance Determination**

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements. North Carolina has no sole-source aquifers located within the state boundaries. See attachment.

The-Preserve-at-Gresham-Lake-Apt.-Community

# **Supporting documentation**

Sole Source Aquifers 3095 Gresham Lake Rd Region 4 Report.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.

#### Screen Summary

The-Preserve-at-Gresham-Lake-Apt.-Community

# **Compliance Determination**

The project will not impact on- or off-site wetlands. The project is in compliance with Executive Order 11990.

### **Supporting documentation**

Wetlands Protection Wetland Mapper 3095 Gresham Lake Rd.pdf
Wetlands Protection USACE Determination Email The Preserve at Gresham Lake.pdf
Wetlands Protection NCDWR No Wetlands Letter The Preserve at Gresham Lake.pdf

# Are formal compliance steps or mitigation required?

Yes

# Wild and Scenic Rivers Act

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.

# **Supporting documentation**

Wild and Scenic Rivers Act 3095 Gresham Lake Rd The Preserve at Gresham Lake.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.

#### **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes