U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410

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

## **Project Information**

Project Name: Wood	I-Rose-Apartments
HEROS Number: 9000	000010290647
Responsible Entity (RE	): MERIDIAN, 33 E Idaho Ave Meridian ID, 83642
RE Preparer: Crystal C	Campbell
State / Local Identifier:	
Certifying Officer: Da	niel Torres
Grant Recipient (if diffoity): Point of Contact:	erent than Responsible Ent
Consultant (if applicab e):	ıl
Point of Contact:	
Project Location: 116	0 W Ustick Rd, Meridian, ID 83646
Additional Location Inf	formation:

**Direct Comments to:** ccampbell@meridiancity.org

33 E. Broadway Ave. Meridian, ID 83646

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

Wood Rose Apartments will offer 52 units consisting of 5 market rate units, 1 managers unit, and 46 affordable housing units on a lot approximately 3.814 acres located between Linder and Meridian Rd on Ustick, at 1160 W Ustick Rd. The proposed project will consist of seven residential buildings that will be two-story garden style units and one clubhouse building. Units will include personal outdoor living spaces with an attached patio or deck to each unit. The community outdoor space will include a playgro und for children and an outdoor park amenity. The project would include 167 parking spaces. Site excavation is estimated to be 2 feet. All utilities and city services are available to the site.

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

The project is intended to provide new units of affordable rental housing for low-income families. CDBG funds will be used to assist with acquisition of the land and the project will be developed using the HOME and Low Income Housing Tax Credit programs. The project will have 52 units and 46 units will be set aside for low-income households earning no more than 60% of the area median income. The market study conducted for the project notes the existing inventory of affordable apartment complexes in the market area, showing a low vacancy rate of 0.0%. Among the market-rate units with available vacancy information that were considered most similar to the subject, there was an overall vacancy rate of 2.2%. Based on the rent survey completed for this analysis, there is an apparent pent-up demand.

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

The project site is presently vacant land. The project was depicted as single-family use tracing back to 1939. The surrounding properties include commercial development, Settlers Park, an athletic field, and residential housing. In the absence of the proposed project, future commercial property or single-family homes that are not accessible to low-income families are likely to occupy the currently undeveloped land.

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

Wood Rose Apartments Environmental Review Violation.pdf

THC Letter no further actions.pdf

THC Conditional Award Letter.pdf

Settlement Statement and Unrecorded Closing Documents.pdf

IHFA Release of Funds.pdf

Violation Memo Final.pdf

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<u>IMG\_0504.JPG</u>

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Field Visit Checklist.pdf

#### **Determination:**

<b>√</b>	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:**

ER Sig Pg.pdf

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer

on:

## **Funding Information**

Grant / Project	HUD Program	Program Name
Identification		
Number		

	Community Planning and	Community Development Block Grants
152	Development (CPD)	(CDBG) (Entitlement)

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

\$300,000.00

Estimated Total Project Cost [24 CFR 58.2 (a) \$15,000,000.00

(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 ORD	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D  Coastal Barrier Resources Act Coastal Barrier Resources Act, as	☐ 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. See Common Source ER file for supporting documentation.  This project is located in a state that does not contain CBRS units. Therefore,
amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]		this project is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 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 requirements.
STATUTES, EXECUTIVE ORD	DERS, AND REGULATION	NS 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 nonattainment status for the following: Carbon monoxide, Particulate Matter, <10 microns. This project does not

Coastal Zono Managament Act	□ Yes ☑ No	exceed de minimis emissions levels or the screening level established by the state or air quality management district for the pollutant(s) identified above.  The project is in compliance with the Clean Air Act.
Coastal Zone Management Act Coastal Zone Management Act, sections 307(c) & (d)	L res E No	This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.
Contamination and Toxic Substances 24 CFR 50.3(i) & 58.5(i)(2)]	☐ Yes ☑ No	
Endangered Species Act Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	☐ Yes ☑ No	This project has been determined to have No Effect on listed species. The site pictures indicate the land has been treated and maintained. No viable habitat for endangered species seems to be present. FWS received the no effect determination and made no addition comment. The monarch butterfly is a candidate for the endangered species list but is not currently on the list. Should the monarch butterfly be listed as an endangered species prior to construction beginning, the developers will contact IHFA and adhere to all recommendations to protect the monarch butterfly set forth by the Fish and Wildlife Service. This project is in compliance with the Endangered Species Act without mitigation.
Explosive and Flammable Hazards Above-Ground Tanks)[24 CFR Part 51 Subpart C	□ Yes ☑ No	According to the Meridian Fire Inspector, 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.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	□ Yes ☑ No	This project includes activities that could potentially convert agricultural land to a non-agricultural use, but an exemption applies. The project is on land already committed to urban

		development. The project is in
		compliance with the Farmland
		Protection Policy Act.
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.
Noise Abatement and Control	☐ Yes ☑ No	A Noise Assessment was conducted. The
Noise Control Act of 1972, as		noise level was normally unacceptable:
amended by the Quiet Communities		69.0 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.
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.
Wetlands Protection	☐ Yes ☑ No	The project will not impact on- or off-
Executive Order 11990, particularly		site wetlands. There is a riverine on an
sections 2 and 5		adjacent property that runs along the
		rear of the site. Storm water drainage
		will followall city ordinances to prevent
		any impact to the riverine. The project is
		in 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. See ER Common Source file
		for supporting documentation.
HUD HC	OUSING ENVIRONMEN	ITAL STANDARDS
	ENVIRONMENTAL J	USTICE
Environmental Justice	☐ Yes ☑ No	No adverse environmental impacts were
Executive Order 12898		identified in the project's total
		environmental review. The project is
		located in a demographic index and low
		income 50-60 percentile area. The
		project is in compliance with Executive
		Ordor 12000

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	Impact	Impact Evaluation	Mitigation
Assessment	Code	-	_
Factor			
	I	LAND DEVELOPMENT	
Conformance	2	The parcel does not currently have a zoning	Obtain zoning
with Plans /		designation according to the City of Meridian	approval and
Compatible Land		Zoning Map. However, it is surrounded by	permit.
Use and Zoning/		residential zoning, with some community	·
Scale and Urban		business zoning as well. *City of Meridian	
Design		Zoning Map	
Soil Suitability /	2	Soil Suitability: The soil type on the site was	
Slope/Erosion/		identified as Abo silt loam. The Phase I and	
Drainage and		the NCRC does not list any limitations for	
Storm Water		development on this soil type. Slope: The	
Runoff		project is generally level with a slope of 0 to	
		3 percent. Erosion: Based on the level site	
		and soil type, no erosion problems are	
		anticipated. Drainage: Construction of	
		apartment buildings, driveways, and paved	
		parking will result in an increase in total	
		impervious area. Runoff from the project site	
		will be directed into onsite seepage beds and	
		infiltration swales. *ATLAS, Report of Phase 1	
		Environmental Site Assessment, Wood Rose	
		Apartments, February 17, 2022 *Natural	
		Resources Conservation Service, Web Soil	
		Survey *Site Plans	
Hazards and	2	Site Safety: According to the EPA, Ada County	Radon-
Nuisances		is in a Radon Zone 2. HUD does not have	resistant
including Site		Radon standards, but radon safe practices	construction
Safety and Site-		are encouraged. Noise: Temporary	recommended.
Generated Noise		construction activities associated with the	
		development of the proposed project have	
		the potential to create a substantial	
		temporary or periodic increase in ambient	
		noise levels in the project vicinity above	
		levels existing without the project. The	

Environmental Assessment Code Factor  LAND DEVELOPMENT  project will comply with City noise regulations regarding hours and days of operation of construction equipment. *The City of Meridian; 2019 Comprehensive Plan *United States Environmental Protection  Again and Roden Zone Man	Assessment Code				
EAND DEVELOPMENT  project will comply with City noise regulations regarding hours and days of operation of construction equipment. *The City of Meridian; 2019 Comprehensive Plan *United States Environmental Protection					
LAND DEVELOPMENT  project will comply with City noise regulations regarding hours and days of operation of construction equipment. *The City of Meridian; 2019 Comprehensive Plan *United States Environmental Protection					
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operation of construction equipment. *The City of Meridian; 2019 Comprehensive Plan *United States Environmental Protection	project will comply v				
City of Meridian; 2019 Comprehensive Plan *United States Environmental Protection	regulations regardin				
*United States Environmental Protection	operation of constru				
	City of Meridian; 201				
Agonous Dodow 75-55 Main	*United States Envir				
Agency; kadon Zone Map	Agency; Radon Zone				
Energy Efficiency	Energy Efficiency				
SOCIOECONOMIC	SOCIOECON				
Employment and 2 As the project is a residential development, it	Employment and 2 As the project is a res				
Income Patterns   will have no significant impact on	Income Patterns will have no significa				
employment and income patterns once	employment and inc				
complete. It will provide local employment	complete. It will pro				
during the construction phase. *Project	during the construct				
Description	Description				
Demographic 2 It is anticipated that future residents of the	Demographic 2 It is anticipated that				
Character project are current Meridian residents,					
Changes / presently living in less affordable					
Displacement circumstances. No change in the	·				
demographic character of the community is	-				
anticipated. The project site is presently	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
vacant. No residents will be displaced.					
*Location maps and site photos *Project					
descriptions					
COMMUNITY FACILITIES AND SERVICES					
Educational and 2 The project site is located within the	' '				
Cultural Facilities boundaries of the Meridian School District.					
(Access and Hunter Elementary is 1.6 miles northwest,	1 -				
Capacity)  Sawtooth Middle School is 0.8 mile	' '				
northwest, and Owyhee High School is 4.0					
miles west of the site. The project is located					
0.5 miles northeast from the Meridian Home					
Public Library. The project will not create a	1				
significant new demand for educational and					
cultural services. Developer fees and property taxes will offset the cumulative					
impact of the project. *An Apartment					
Analysis in the City of Meridian, Idaho: June	l l l l l l l l l l l l l l l l l l l				
1,2022 *The City of Meridian; 2019					
Comprehensive Plan	I I I I I I I I I I I I I I I I I I I				

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation
ractoi		LAND DEVELOPMENT	
Commercial	2	Various shopping is available within the	
Facilities (Access		vicinity of the site. There are various small	
and Proximity)		retail stores within 2.5 miles of the site. In	
		addition, Fred Meyer is 2.5 miles southeast,	
		Walmart Supercenter is 2.5 miles northeast,	
		and Meridian Crossroads, Gateway	
		Marketplace, and The Village of Meridian are	
		all within 3.7 miles of the site. US Bank is 1.8	
		miles southeast, Wells Fargo Bank is 1.9	
		miles southeast, and Pioneer Federal Credit	
		Union is 2.3 miles southeast of the site. All	
		typical commercial services are available; no	
		new construction will be required to serve	
		residents of the proposed project. *An	
		Apartment Analysis in the City of Meridian,	
		Idaho: June 1,2022	
Health Care /	2	The project is 5.1 miles southeast to the St.	
Social Services		Luke's Meridian Medical Center, which is a	
(Access and		hospital featuring 24-hour emergency department, lab and imaging services, family	
Capacity)		birthing suites, and a long-term care unit.	
		Health and Welfare is located 7.4 miles south	
		of the project location. They may provide	
		limited and temporary assistance to	
		Meridian residents. The services include, but	
		are not limited to, behavioral health, family	
		planning, child care, financial assistance,	
		food assistance, Medicaid and health	
		assistance. The project will not create a	
		significant need for new services. By	
		improving the availability of affordable	
		housing, future residents' overall well-being	
		will be improved. *An Apartment Analysis in	
		the City of Meridian, Idaho: June 1,2022	
		*Idaho Department of Health & Welfare:	
		https://healthandwelfare.idaho.gov/*St	
		Luke's Meridian Medical Center;	
		https://www.stlukesonline.org/health-	
0.11.11.11		services/find-services	
Solid Waste	2	The project will result in a small, incremental,	
Disposal and		and less than signification addition in solid	
Recycling		waste generation. Solid wastes generated by	

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
Factor		LAND DEVELOPMENT	
(Feasibility and		the project will consist of typical household	
Capacity)		refuse. Waste removal and recycling service	
		in Meridian is provided under contract by	
		Republic Services. Trash collection facilities	
		for residents' use will be located on the	
		property. *Project description and site plan	
		*The City of Meridian; 2019 Comprehensive	
		Plan	
Waste Water and	2	The project will result in an incremental	
Sanitary Sewers		addition in wastewater generation. Effluent	
(Feasibility and		from the project will consist of typical	
Capacity)		domestic sewage. Sewer services to the	
		property will be provided by the City of	
		Meridian. The project will not result in a	
		significant increase in wastewater treatment	
		demand. *The City of Meridian; 2019	
Matax Cumplu	2	Comprehensive Plan	
Water Supply (Feasibility and	2	The City of Meridian provides water service. The source of the Meridian water supply is a	
Capacity)		series of deep wells, booster pump stations,	
Capacity)		multiple reservoirs, and pipeline. According	
		to the 2021 water samples, there were	
		contaminants found in the water. However,	
		the drinking water meets or exceeds all	
		Federal and State requirements. The project	
		will not create a significant new demand for	
		water service. *The City of Meridian; Water	
		Quality - 2021 Water Report	
PublicSafety -	2	The Meridian Home Police Department has	
Police, Fire and		129 commissioned officers and 38 civilian	
Emergency		employees. The Meridian Police Department	
Medical		is located 4.1 miles southeast from the	
		project. The Meridian Fire Department is	
		considered a "Paid on Call" department. The	
		Meridian Fire Department has over 75	
		personnel of which over 30 are certified to the EMT Paramedic level. There is a station	
		located 1.8 mile northeast of the project	
		location. *City of Meridian -	
		https://meridiancity.org/police/ *City of	
		Meridian -	
		https://meridiancity.org/fire/operations *An	

Environmental Assessment	Impact Code	Impact Evaluation	Mitigation
Factor		LAND DEVELOPMENT	
		Apartment Analysis in the City of Meridian,	
		Idaho: June 1,2022	
Parks, Open Space and Recreation (Access and Capacity)	2	Settlers Park is 0.4 mile east, Tully Park is 0.8 mile southwest, Roaring Spring Water Park is 4.0 miles south, Wahooz Family Fun Zone is 4.2 miles south, and the Children's Museum of Idaho is 3.4 miles southeast of the site. The project will not adversely impact existing parks. *An Apartment Analysis in the City of Meridian, Idaho: June 1,2022 *The City of Meridian; 2019 Comprehensive Plan	
Transportation and Accessibility (Access and Capacity)	2	Access to the site will be from North Cooper Road, a side street that terminates just north of the subject site and intersects with West Ustick Road. Ingress and egress to and from the site are not expected to be difficult. Ustick Road borders the site to the south, Linder Road is 0.4 mile west, Meridian Road is 0.7 mile East, Chinden Boulevard/U.S. Route 26 is 2.4 miles north, and access to Interstate 84 is 3.4 miles south of the site. Proximity to public transportation is poor. Valley Regional Transit provides public transportation for the City of Meridian and the nearest bus stop is 4.0 miles southeast of the site. *An Apartment Analysis in the City of Meridian, Idaho: June 1,2022	
		NATURAL FEATURES	l
Unique Natural Features /Water Resources	2	The project site is a level, vacant urban parcel. No unique natural features are present. *Location maps and site photos *Field Observations by Sarah Chappel, IHFA; August 29, 2022	
Vegetation / Wildlife (Introduction, Modification, Removal, Disruption, etc.) Other Factors	2	The project site is a leveled, vacant urban parcel. Vegetation on the site is natives grasses, with low value as wildlife habitat. *Location maps and site photos *Field Observations by Sarah Chappel, IHFA; August 29, 2022 None identified.	

## Supporting documentation

ZoningMap.pdf

Water Quality - 2021 Water Report.pdf

Radon Map.pdf

P1ESA w Appendix optimized.pdf

Map Unit Description\_ Abo silt loam.pdf

Distance to Health and Welfare.pdf

Comprehensive Plan.pdf

Climate Explorer.pdf

CH1217 TAX CREDIT STUDY MERIDIAN(1).pdf

#### Additional Studies Performed:

\*ATLAS, Report of Phase 1 Environmental Site Assessment, Wood Rose Apartments, February 17, 2022 \*Danter & Associates; An Apartment Analysis in the City of Meridian, Idaho, June 1, 2022

P1ESA w Appendix optimized(1).pdf CH1217 TAX CREDIT STUDY MERIDIAN(1)(1).pdf

#### **Field Inspection [Optional]:** Date and completed

by:

Sarah Chappel

8/29/2022 12:00:00 AM

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Field Visit Checklist.pdf

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

The Housing Company; Erin Anderson Idaho State Office of Historic Preservation Idaho Transportation Department FEMA, Flood Insurance Rate Map Flood Insurance Rate Map #16083C1391C, September 26, 2008. Google Map;

https://www.google.com/maps Google Earth; http://earth.google.com/ National Park Service - Wild & Scenic Rivers list; http://www.rivers.gov/ wildriverslist.html Natural

Resources Conservation Service - Web Soil Survey;

http://websoilsurvey.nrcs.usda.gov/app/ The City of Meridian The Climate Explorer HUD Exchange; DNL Calculator U.S. Environmental Protection Agency US Census Bureau, American FactFinder US Environmental Protection Agency, Sole Source Aquifer program; http://www.epa.gov/

safewater/sourcewater/pubs/qrg\_ssamap\_reg9.pdf US Fish and Wildlife Service - National Wetland Inventory Maps; http://wetlandsfws.er.usgs.gov/ US Fish and Wildlife Service - Idaho office

#### **List of Permits Obtained:**

Zoning approval to construct a multi-family development.

#### Public Outreach [24 CFR 58.43]:

A FONSI-NOI notice will be published and circulated consistent with the requirements of 24 CFR 58.43.

#### Cumulative Impact Analysis [24 CFR 58.32]:

The project is consistent with the Meridian Comprehensive Plan. All utilities and services are available to the site. As an infill project, it will fill an important need for affordable housing. The location has been underutilized while there are growing waitlists for housing.

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

The project is designed to address the significant need for affordable housing in Meridian. There are limited appropriately zoned properties available within the primary market area for this project. Potential residents need easy access to services, including both medical services and commercial/retail businesses. The proposed site offered superior accessibility to the necessary amenities. The first alternative site identified was 5050 W Franklin Road, Meridian, Idaho. This 5.22 acre site is remote from the City Center and is zoned rural. The second alternative site identified was 3070 E Franklin Road, Meridian, Idaho. This 2 acre site had limited development potential due to the site being too small. The third alternative site identified was 3240 W Chinden Blvd, Meridian, Idaho. This 2.20 acre site has limited development potential due to size, and the land cost would be prohibitive to the financial feasibility.

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

Without the proposed project, there will continue to be a significant unmet need for affordable housing for families in the Meridian area. In the absence of this project, the

site will continue to go undeveloped. That parcel has remained vacant for many years. IHFA executes analyses of all apartment development applications to determine which, if any, projects may be approved for limited available funding. LIHTC is the driving force for which HOME multi-family projects may be approved.

#### **Summary of Findings and Conclusions:**

The proposed project will help to fill a significant and urgent need for affordable rental housing in the Meridian area. The City has the capacity to serve the project, and it is supported. The project is approved based upon submitted plans with the following conditions: 1. Include the Inadvertent Discovery Plan in ground disturbance related contracts and adhere to the Inadvertent Discovery Plan, as it is stated. 2. Obtain the applicable permit/zoning approval to construct a multi-family development. 3. The monarch butterfly is currently a candidate for the endangered species list but is not currently on the list. Should the monarch butterfly be listed as an endangered species prior to construction beginning, the developers will contact IHFA and adhere to all recommendations to protect the monarch butterfly set forth by the Fish and Wildlife Service. 4. Building materials will attenuate interior noise to acceptable levels per proposed plans. 5. Radon-resistant construction is recommended.

## 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	Noise attenuation, via approved material plans, will bring indoor noise to an acceptable noise level. The noise is attenuated by site design from all sides of the buildings, using the worst case scenario for the noise STC. The outdoor areas are an additional distance from the major roads, making the noise level an overall 61 dB requiring no mitigation.	N/A		

Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	Obtain zoning approval and permit.	N/A	
Hazards and Nuisances including Site Safety and Site- Generated Noise	Radon-resistant construction recommended.	N/A	

#### **Project Mitigation Plan**

The project is approved based upon submitted plans with the following conditions: 1. Include the Inadvertent Discovery Plan in ground disturbance related contracts and adhere to the Inadvertent Discovery Plan, as it is stated. 2. Obtain the applicable permit/zoning approval to construct a multi-family development. 3. The monarch butterfly is currently a candidate for the endangered species list but is not currently on the list. Should the monarch butterfly be listed as an endangered species prior to construction beginning, the developers will contact IHFA and adhere to all recommendations to protect the monarch butterfly set forth by the Fish and Wildlife Service. 4. Building materials will attenuate interior noise to acceptable levels per proposed plans. 5. Radon-resistant construction is recommended. Post construction, Developers will certify and provide proof that these conditions were followed during construction.

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. See Common Source ER file for supporting documentation.

## **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

√ No

## **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.		

This project is located in a state that does not contain CBRA units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

## **Compliance Determination**

This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act.

## **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No

#### **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:

#### FEMA Firmette.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.

## **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No.

## **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
develo	pment 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):
  - ✓ Carbon Monoxide

Lead

Nitrogen dioxide

Sulfur dioxide

Ozone

Particulate Matter, <2.5 microns

✓ Particulate Matter, <10 microns</p>

3. What are the *de minimis* emissions levels (40 CFR 93.153) or screening levels for the non-attainment or maintenance level pollutants indicated above

Carbon monoxide 100.00 ppm (parts per million)

Particulate Matter, <10 microns 100.00 µg/m3 (micrograms per cubic meter of air)

#### Provide your source used to determine levels here:

Idaho Department of Environmental Quality

- 4. Determine the estimated emissions levels of your project. Will your project exceed any of the de minimis or threshold emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?
  - ✓ No, the project will not exceed de minimis or threshold emissions levels or screening levels.

#### Enter the estimate emission levels:

Carbon monoxide 12.04 ppm (parts per million)
Particulate Matter, <10 µg/m3 (micrograms per cubic

microns 67.33 meter of air)

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

Yes, the project exceeds *de minimis* emissions levels or screening levels.

#### Screen Summary

#### **Compliance Determination**

The project's county or air quality management district is in non-attainment status for the following: Carbon monoxide, Particulate Matter, <10 microns. This project does not exceed de minimis emissions levels or the screening level established by the state

or air quality management district for the pollutant(s) identified above. The project is in compliance with the Clean Air Act.

## Supporting documentation

DEQ Email.pdf

Idaho Nonattainment\_Maintenance Status for Each County by Year for All Criteria

Pollutants \_ Green Book \_ US E.pdf

<u>Current Nonattainment Counties for All Criteria Pollutants \_ Green Book \_ US EPA.pdf</u> 1160 W Ustick Rd 2022 emissions estimate.xlsx

## Are formal compliance steps or mitigation required?

Yes

√ No

## **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.		

This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.

#### **Screen Summary**

## **Compliance Determination**

This project is located in a state that does not participate in the Coastal Zone Management Program. Therefore, this project is in compliance with the Coastal Zone Management Act.

## **Supporting documentation**

Are formal compliance steps or mitigation required?

Yes

✓ No

#### **Contamination and Toxic Substances**

Gene	ral requirements	Legislation	Regulations
It is HUD policy tha	t all properties that are being		24 CFR 58.5(i)(2)
proposed for use in	n HUD programs be free of		24 CFR 50.3(i)
hazardous materia	ls, contamination, toxic		
chemicals and gase	es, and radioactive		
substances, where	a hazard could affect the		
health and safety o	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
•	INC

Yes

<u>Screen Summary</u> Compliance Determination

Supporting documentation

P1ESA w Appendix.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

## **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:

The site pictures indicate the land has been treated and maintained. No viable habitat for endangered species seems to be present. FWS received the no effect determination and made no addition comment.

Screen Summary
Compliance Determination

This project has been determined to have No Effect on listed species. The site pictures indicate the land has been treated and maintained. No viable habitat for endangered species seems to be present. FWS received the no effect determination and made no addition comment. The monarch butterfly is a candidate for the endangered species list but is not currently on the list. Should the monarch butterfly be listed as an endangered species prior to construction beginning, the developers will contact IHFA and adhere to all recommendations to protect the monarch butterfly set forth by the Fish and Wildlife Service. This project is in compliance with the Endangered Species Act without mitigation.

## **Supporting documentation**

<u>Idaho Endangered Species Checklist.docx</u> <u>Species List\_ Idaho Fish And Wildlife Office.pdf</u> <u>FWS Email.pdf</u>

Are formal compliance steps or mitigation required?

Yes

✓ No

## **Explosive and Flammable Hazards**

General requirements	Legislation	Regulation
HUD-assisted projects must meet	N/A	24 CFR Part 51
Acceptable Separation Distance (ASD)		Subpart C
requirements to protect them from		
explosive and flammable hazards.		

1. Is the proposed HUD-assisted project itself the development of a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?

✓	No
	Vρς

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**

According to the Meridian Fire Inspector, 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.

## **Supporting documentation**

Google Earth Map.pdf
Complete Fire Checklist.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

#### **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 a non-agricultural use, but an exemption applies. The project is on land already committed to urban development. The project is in compliance with the Farmland Protection Policy Act.

#### Supporting documentation

2010 Census - Urbanized Area Reference Map.pdf

## Are formal compliance steps or mitigation required?

Yes

✓ No

## 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:

## FEMA Firmette.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**

Are formal compliance steps or mitigation required?

Yes

✓ No

#### **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) Completed
- ✓ Advisory Council on Historic Preservation Not Required
- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)
  - ✓ Confederated Tribes of Warm Springs

Response Period Elapsed

✓ Shoshone-Bannock Tribes of the Fort Hall Response Period Elapsed

Other Consulting Parties

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

The TDAT was used to determine which tribes to consult.

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:

1160 W Ustick Rd, Meridian, ID 83646

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?

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.

#### Supporting documentation

THPO Consult - Shoshone-Bannock Tribes of the Fort Hall Reservation of Idaho.pdf
THPO Consult - Confederated Tribes of the Warm Springs Reservation of Oregon.pdf
Historic Preservation Checklist.doc
DOSE.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"	

- 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

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: 69

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: 69

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:

Noise attenuation, via approved material plans, will bring indoor noise to an acceptable noise level. The noise is attenuated by site design from all sides of the buildings, using the worst case scenario for the noise STC. The outdoor areas are an additional distance from the major roads, making the noise level an overall 61 dB requiring no mitigation.

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: 69.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation with mitigation.

#### Supporting documentation

STraCAT - HUD Exchange (8-plex 2222).pdf

STraCAT - HUD Exchange (6-plex 3223).pdf

STraCAT - HUD Exchange (6-plex 3113).pdf

DNL Calculator - Playground.pdf

DNL Calculator - HUD Exchange.pdf

Distance to Venable Lane.pdf

Distance to Ustick Road.pdf

Distance to Nearest Railroad.pdf

Distance to N Venable Ave from Playground.pdf

AADT 1999 - Present.pdf

2022-05-31 Ustick Rd\_TrafficVolumeProjection\_2031.xlsx

2022-05-31 N Venable Ln TrafficVolumeProjection 2031.xlsx

#### Are formal compliance steps or mitigation required?

Yes

# **Sole Source Aquifers**

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

# 1. Does the project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?

Yes

✓ 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.

#### **Supporting documentation**

# Sole Source Aquifers Map.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
Compliance Determination

The project will not impact on- or off-site wetlands. There is a riverine on an adjacent property that runs along the rear of the site. Storm water drainage will follow all city ordinances to prevent any impact to the riverine. The project is in compliance with Executive Order 11990.

# **Supporting documentation**

# Wetland Map.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. See ER Common Source file for supporting documentation.

# **Supporting documentation**

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 located in a demographic index and low income 50-60 percentile area. The project is in compliance with Executive Order 12898.

# **Supporting documentation**

EJScreen - Low Income.pdf EJScreen - Demographic Index.pdf

Are formal compliance steps or mitigation required?

Yes

√ No