

Environmental Review Record

City of Burlington, NC

Fiscal Year 2017

**Community Development Block Grant Program
HOME Investment Partnerships Program**

October 2017

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INTRODUCTION TO ENVIRONMENTAL ASSESSMENT

The projects and activities herein have been considered in accordance with the Environmental Review Procedures at 24 CFR 58 as amended. The projects' effects on the environment and the effects of the environment on the projects have been considered for factors where the potential impact is of sufficient magnitude or importance to require analysis.

The purpose of the assessment is to determine whether or not the projects will have a significant impact on the environment. The environmental assessment of the projects includes the steps outlined in the HUD Procedures.

As a result of carrying out the requirements of the National Environmental Policy Act (NEPA), the various regulatory agencies have established standards, criteria, and approval procedures for assuring protection of a certain level of environmental quality. Most projects that possess a potential for significant environmental impact must receive approval by law from bodies such as the State departments and agencies for environmental resources/protection, transportation, parks and recreation, soil conservation, sewage treatment, water resources management, and others. The State agencies are in turn overviewed by federal bodies such as the Environmental Protection Agency. These approval checkpoints, together with the public notices, the environmental review, and the certifications for approval by HUD, provide a systematic basis for avoiding or minimizing adverse environmental effects.

Cumulative effects of the various proposed individual activities or subproject(s) have been considered in the environmental assessment, where applicable. Also, the assessment has taken into account conditions resulting from any recently completed activities. Any known future plans, to the extent feasible, have also been given consideration.

ENVIRONMENTAL REVIEW RECORD CHECKLIST

COMPONENTS	YES	NO	N/A	COMMENTS
1. Brief Project Description	X			
2. Explanation of Exemption or Categorical Exclusion Determinations (as relevant)	X			
3. Statutory Checklist*: Environmental Requirements Other Than NEPA. (For all Cat. Excl. Projects, including Cat. Excl. Projects determined to be exempt pursuant to 58.34(a)12, and projects requiring EA or EIS)/Other Requirements Checklist**	X			
4. Environmental Assessment Document (Depending on level of clearance req.)	X			
5. Environmental Assessment Checklist (Optional)	X			
6. Notice of Finding of No Significant Impact as posted/published (as relevant)			X	
7. Notice of Intent to Request a Release of Funds as posted/published (as relevant)			X	
8. Combined FONSI/RROF as posted/published (as relevant).	X			
9. a. Distribution List of FONSI (as relevant) b. Distribution List of RROF (as relevant) c. Distribution List of FONSI/RROF (as relevant)	X			
10. Any comments received and recipient responses.	X			
11. Certification of Environmental Review, Request for Release of Funds submitted (as relevant)	X			
12. Notice of Removal of Grant Condition/Release of Funds (as relevant)	X			
13. Post-Review Revisions and Changes, Written Decisions, Amendments, and Supplements (as relevant)		X		
14. Continuing Project (58.47) Determination (as relevant)			X	
15. EIS documentation required by 58.55-60 (as relevant)			X	

* Section 58.5 Requirements

** Section 58.6 Other Requirements

City of Burlington
 FY 2017 CDBG Program
 ENVIRONMENTAL WORKLOAD

PROJECT NUMBER	PROJECT LOCATION	ASSESS	CATEGORICAL EXCLUSION	EXEMPT	MULTI-YEAR	FLOOD PLAIN	SECTION 106 HISTORIC DETERMINATION		
							NO RESOURCES	NO ADVERSE EFFECT	ADVERSE EFFECT
CDBG Funds									
17-01	Housing Rehabilitation Program		58.35(a)(3)(i)			N/A			
17-02	Construction Training Program		58.35(a)(3)(i)	58.34(a)(4)		N/A			
17-03	Program Administration			X (58.34)(a)(3)		N/A			Not an undertaking
17-04	North Park Library			58.34(a)(4)		N/A			Not an undertaking
17-05	Ralph Scott Lifeservices Upgrades		58.35 (a) (3)(iii)	X 58.34(a)(12)		No			
17-06	Relocation		58.35(b)(2)			N/A			Not an undertaking
17-07	Burlington Development Corporation		58.35(b)(2) and 58.35(b)(3)			N/A			Not an undertaking
17-08	North Park Development		58.35 (a) (3)(iii)	X 58.34(a)(12)		No			
17-09	Infrastructure - Sidewalks	X	58.35(a)(1)			No			
17-10	Emergency Repair Program		58.35(a)(3)(i)			N/A			

Part A: Administration

TIMETABLE FOR RELEASE OF FUNDS FROM HUD USING THE COMBINED NOTICE

In the Environmental Review Process, certain notice periods must be strictly followed and recorded to assure legal compliance for release of funds.

STEP 1.

Publish the included Combined Notice, Finding of No Significant Impact on the Environment, and Notice of Intent to Request Release of Funds at least once in a local general circulation newspaper. Simultaneously send copies of the same Combined Notice to HUD. In addition, the Combined Notice must be sent to addresses on the Distribution List; individuals and groups known to be interested in the activities; and to appropriate local agencies. Retain the newspaper's "Proof of Publication" transmittal.

DATES
(To Be Recorded by Applicant)

October 23, 2017
(Date Published)

STEP 2.

Execute and send to HUD, the included HUD Form 7015.15, Request for Release of Funds and Certification. Attach "Proof of Publication" from Step 1. Use Certified Mail with "Return Receipt Requested" to establish actual date HUD received.

November 9, 2017
(Date Request for Release of Funds and Certification Sent to HUD)

This CANNOT be done until 15 calendar days have elapsed after the newspaper notice publication date in Step 1.

STEP 3.

Release of Funds by HUD. HUD cannot release funds until 15 calendar days have elapsed after receipt of the Request for Release of Funds and Certification form sent in Step 2.

November 9, 2017
(Estimated date for HUD to receive Request for Release of Funds and Certification)

November 24, 2017
(Date HUD 15 day period expires)

TIME DELAYS FOR EXCEPTIONAL CIRCUMSTANCES

There are three circumstances when a grantee must make the Combined Notice available for public review and comment for a minimum period of thirty (30) days. These circumstances are:

- a. When there is considerable interest or controversy surrounding the project; or
- b. When the proposed project is similar to other community development activities that normally require an EIS; or
- c. When the project is unique and without precedent.

**COMBINED NOTICE
DISTRIBUTION LIST**

Lenwood E. Smith, II, PWS, CTM
U.S. Dept. of HUD – Greensboro Filed Office
1500 Pinecroft Rd., Suite 401
Greensboro, NC 27407-3838

Ramona M. Bartos
NC Dept. of Natural and Cultural Resources
State Historic Preservation Office
4617 Mail Service Center
Raleigh, NC 27699-4617

Bill Harris, Chief
Catawba Indian Nation
996 Ave. of the Nations
Rock Hill, SC 29730

Dr. Wenonah G. Haire, Tribal Historic Preservation Officer
Catawba Indian Nation
1536 Tom Steven Rd.
Rock Hill, SC 29730

U.S. Environmental Protection Agency
Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth St. SW
Atlanta, GA

NC Dept. of Environmental Quality
Winston-Salem Regional Office
450 Hanes Mill Rd., Suite 300
Winston-Salem, NC 27105

Libby Hodges
Alamance County Planning Department
215 N. Graham Hopedale Road
Burlington, NC 27217

**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS,
INCLUDING FOR TIERED PROGRAMS**

Publication Date: October 23, 2017

Responsible Entity: City of Burlington

Address: P.O.Box 1358, 425 S. Lexington Ave., Burlington, NC 27216

Telephone Number: 336-222-5070

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Burlington.

REQUEST FOR RELEASE OF FUNDS

On or about November 9, 2017, the City of Burlington (City) will submit a request to the U.S. Dept. of Housing and Urban Development (HUD) for the release of FY 2017 Community Development Block Grant (CDBG) Program funds under Title 1 of the Housing and Community Development Act of 1974 (Act), as amended, to undertake a project known as CD 17-09 Infrastructure-Sidewalks for the purpose of constructing sidewalks, curbs and a retaining wall within the right-of-way of 1370-1402 N. Church Street, and crosswalks within the rights-of-way of N. Beaumont Ave. and N. Church St. at their intersection in the City of Burlington, Alamance Co., NC: Estimated total project cost is \$85,011 of FY 2017 CDBG funds.

FINDING OF NO SIGNIFICANT IMPACT

The City has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the City's Planning and Community Development Dept., Municipal Building, 425 S. Lexington Ave., Burlington, NC (336.222.5094) and may be examined or copied weekdays from 8:30 AM to 4:30 PM.

In addition to the request for the above-identified project, on or about November 9, 2017, the City will submit a request to HUD for the release of FY 2017-FY 2021 CDBG Program funds under the Act, as amended, and for the release of FY 2017-FY 2021 HOME Investment Partnerships (HOME) Program funds under Section 228 of the Cranston-Gonzalez National Affordable Housing Act to undertake the following programs:

Tier 1 Broad Review Program Titles:

- CD 17-01 Housing Rehabilitation Program - Multi-Year, Non-Site Specific Tiered Review
- CD 17-02 Construction Training Program – Multi-Year, Non-Site Specific Tiered Review

Purpose: These programs entail rehabilitation of single family residential homes to bring units in compliance with applicable housing and building codes.

Location: Alamance County -Specific addresses will be assessed in the site specific reviews.

Program Description: Eligible interior and exterior rehabilitation/improvement activities include, but are not limited to, the following: repair or replacement of roofs, gutters, downspouts, walls, windows/doors, flooring, HVAC, septic tanks, electrical and plumbing systems, kitchen and bathroom fixtures, cabinets and appliances, siding, porches/decks (but only if porch or deck is the main entryway to the unit), and sidewalks and walkways. Other eligible improvements include interior wall reconfiguration, painting, ADA/handicap accessibility improvements, including repairs, replacements, installations, modifications or constructions, mold, asbestos and lead

remediation or abatement, siding installation, and other similar exterior and interior activities as needed. These programs will rehabilitate an estimated 7-20 homes per year over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$30,000 per unit. Tier 2 site specific reviews will be completed for those laws and authorities not addressed in the Tier 1 broad review for each address under this program when addresses become known.

Level of Environmental Review Citation: 24 CFR Part 58.5(a)(3)(i)

Tier 2 Site Specific Review: The site specific reviews will cover the following laws and authorities not addressed in the Tier 1 broad reviews: Airport Hazards, Contamination and Toxic Substances, Explosive and Flammable Hazards, Floodplain Management, Historic Preservation, and Noise Abatement and Control

Mitigation Measures/Conditions/Permits (if any): The City has prepared a strategy to evaluate the aforementioned Tier 2 Site Specific Review laws and authorities. Each site shall be reviewed against these factors, with compliance (including mitigation measures, conditions and permits) fully documented, before approving any specific activity. Site specific projects determined to exceed the environmental constraints established for the program will require a separate environmental review.

Total estimated project costs for these multi-year programs are as follows:

Housing Rehabilitation Program

FY 2017- \$100,000 (CDBG revolving loan funds), \$147,555 (City HOME), \$25,000 (City HOME program income), \$77,561 (County HOME), \$15,000 (County HOME program income), \$19,391 (County HOME local match funds), \$65,000 (Construction Training Program/NC Housing Finance Agency City HOME match).

FY 2018-FY 2021 annual estimates: \$100,000 (CDBG), \$135,000 (City HOME), \$25,000 (City HOME program income) \$50,000 (County HOME), \$15,000 (County HOME program income), \$10,000 (County HOME local match funds), \$65,000 (Construction Training Program/NC Housing Finance Agency [NCHFA] City HOME match).

Actual annual amounts will be identified in the annual action plan.

Construction Training Program

FY 2017- \$65,000 (CDBG), \$65,000 (NCHFA)

FY 2018-FY 2021 annual estimates: \$65,000 (CDBG), \$65,000 (NCHFA)

Actual annual amounts will be identified in the annual action plan.

Tier 1 Broad Review Program Title:

CD 17-11 Emergency Repair Program - Multi-Year, Non-Site Specific Tiered Review

Purpose: This program entails the rehabilitation of single family residential homes to address issues that pose a significant threat to the health or safety of unit occupants

Location: Alamance County -Specific addresses will be assessed in the site specific reviews.

Program Description: Eligible interior and exterior rehabilitation/improvements include repair or replacement of roofs, water heaters, furnaces, unsafe electrical or plumbing systems or their components, and ADA/handicap accessibility improvements. This program will rehabilitate an estimated 10-30 homes per year, over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$8,000 per unit. Tier 2 site specific reviews will be completed for those laws and authorities not addressed in the Tier 1 broad review for each address under this program when addresses become known

Level of Environmental Review Citation: 24 CFR Part 58.5(a)(3)(i)

Tier 2 Site Specific Review: Same as CD 17-01 Housing Rehabilitation Program above.

Mitigation Measures/Conditions/Permits (if any): Same as CD 17-01 Housing Rehabilitation Program above.

Total estimated project cost for this multi-year program is as follows:

FY 2017- \$90,000 (CDBG revolving loan funds); FY 2018-FY 2021 annual estimates: \$20,000 (CDBG revolving loan funds)

Actual annual amounts will be identified in the annual action plan.

The preceding activities are categorically excluded under HUD regulations at 24 CFR Part 58 from National Environmental Policy Act (NEPA) requirements per 24 CFR Part 58.5(a)(3)(i). An ERR that documents the environmental determinations for these activities is on file and is available for review or copying at the same location and times specified in the preceding FONSI statement.

PUBLIC COMMENTS

Any individual, group, or agency disagreeing with these determinations or wishing to comment on the activities may submit written comments on the ERR to the City Planning and Community Development Dept. at the above address. All comments received by November 8, 2017 will be considered by the City prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The City certifies to HUD that Ian Baltutis, Certifying Officer, in his capacity as Mayor consents to accept the jurisdiction of the federal courts if an action is brought to enforce responsibilities in relation to the environmental review process, and that these responsibilities have been satisfied. HUD's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

HUD will accept objections to its release of funds and the City's certification for a period of fifteen days following the anticipated submission date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City; (b) the City has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by HUD; or (d) another federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Lenwood Smith, II, PWS, CTM; U.S. Dept. of HUD – Greensboro Field Office; 1500 Pinecroft Rd., Suite 401; Greensboro, NC 27407-3838 Potential objectors should contact HUD (336.547-4000, ext. 2054) to verify the actual last day of the objection period.

Ian Baltutis, Mayor, City of Burlington

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Community Development Block Grant	2. HUD/State Identification Number B-17-MC-37-0002 (multi-year)	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14-218	5. Name and address of responsible entity City of Burlington Planning and Community Development Department PO Box 1358 Burlington, NC 27216-1358	
6. For information about this request, contact (name & phone number) Sonyé Randolph, 336-222-5094		
8. HUD or State Agency and office unit to receive request Greensboro HUD Office 1500 Pinecroft Rd., Suite 401 Greensboro, NC 27407	7. Name and address of recipient (if different than responsible entity)	
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) CD 17-01 Housing Rehabilitation Program-Multi-Year, Non-Site Specific CD 17-02 Construction Training Program-Multi-Year, Non-Site Specific	10. Location (Street address, city, county, State) Countywide, Non-Site Specific	

11. Program Activity/Project Description

Tier 1 Broad Review Program Titles:

CD 17-01 Housing Rehabilitation Program - Multi-Year, Non-Site Specific Tiered Review

CD 17-02 Construction Training Program – Multi-Year, Non-Site Specific Tiered Review

Program Description: Eligible interior and exterior rehabilitation/improvement activities include, but are not limited to, the following: repair or replacement of roofs, gutters, downspouts, walls, windows/doors, flooring, HVAC, septic tanks, electrical and plumbing systems, kitchen and bathroom fixtures, cabinets and appliances, siding, porches/decks (but only if porch or deck is the main entryway to the unit), and sidewalks and walkways. Other eligible improvements include interior wall reconfiguration, painting, ADA/handicap accessibility improvements, including repairs, replacements, installations, modifications or constructions, mold, asbestos and lead remediation or abatement, siding installation, and other similar exterior and interior activities as needed. These programs will rehabilitate an estimated 7-20 homes per year over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$30,000 per unit. Tier 2 site specific reviews will be completed for those laws and authorities not addressed in the Tier 1 broad review for each address under this program when addresses become known.

Total estimated project costs for these multi-year programs are as follows:

Housing Rehabilitation Program

FY 2017- \$100,000 (CDBG revolving loan funds), \$147,555 (City HOME), \$25,000 (City HOME program income), \$77,561 (County HOME), \$15,000 (County HOME program income), \$19,391 (County HOME local match funds), \$65,000 (Construction Training Program/NC Housing Finance Agency City HOME match).

FY 2018-FY 2021 annual estimates: \$100,000 (CDBG), \$135,000 (City HOME), \$25,000 (City HOME program income) \$50,000 (County HOME), \$15,000 (County HOME program income), \$10,000 (County HOME local match funds), \$65,000 (Construction Training Program/NC Housing Finance Agency [NCHFA] City HOME match).

Actual annual amounts will be identified in the annual action plan.

(continued on additional form)

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part I of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Mayor, City of Burlington

Date signed

11/09/2017

X

Address of Certifying Officer

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Community Development Block Grant	2. HUD/State Identification Number B-17-MC-37-0002 (multi-year)	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14-218	5. Name and address of responsible entity City of Burlington Planning and Community Development Department PO Box 1358 Burlington, NC 27216-1358	
6. For information about this request, contact (name & phone number) Sonyé Randolph, 336-222-5094		7. Name and address of recipient (if different than responsible entity)
8. HUD or State Agency and office unit to receive request Greensboro HUD Office 1500 Pinecroft Rd., Suite 401 Greensboro, NC 27407		The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following
9. Program Activity(ies)/Project Name(s) CD 17-01 Housing Rehabilitation Program-Multi-Year, Non-Site Specific CD 17-02 Construction Training Program-Multi-Year, Non-Site Specific	10. Location (Street address, city, county, State) Countywide, Non-Site Specific	

11. Program Activity/Project Description

(continued from first form)

Construction Training Program
FY 2017- \$65,000 (CDBG), \$65,000 (NCHFA)
FY 2018-FY 2021 annual estimates: \$65,000 (CDBG), \$65,000 (NCHFA)
Actual annual amounts will be identified in the annual action plan.

Tier 1 Broad Review Program Title:
CD 17-11 Emergency Repair Program - Multi-Year, Non-Site Specific Tiered Review

Program Description: Eligible interior and exterior rehabilitation/improvements include repair or replacement of roofs, water heaters, furnaces, unsafe electrical or plumbing systems or their components, and ADA/handicap accessibility improvements. This program will rehabilitate an estimated 10-30 homes per year, over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$8,000 per unit. Tier 2 site specific reviews will be completed for those laws and authorities not addressed in the Tier 1 broad review for each address under this program when addresses become known

Total estimated project cost for this multi-year program is as follows:
FY 2017- \$90,000 (CDBG revolving loan funds); FY 2018-FY 2021 annual estimates: \$20,000 (CDBG revolving loan funds)
Actual annual amounts will be identified in the annual action plan.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Mayor, City of Burlington

Date signed

11/09/2017

X

Address of Certifying Officer

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) Community Development Block Grant	2. HUD/State Identification Number B-17-MC-37-0002	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14-218	5. Name and address of responsible entity City of Burlington Planning and Community Development Department PO Box 1358 Burlington, NC 27216-1358	
6. For information about this request, contact (name & phone number) Sonyé Randolph, 336-222-5094	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request Greensboro HUD Office 1500 Pinecroft Rd., Suite 401 Greensboro, NC 27407		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s) CD 17-09 Infrastructure - Sidewalks	10. Location (Street address, city, county, State) 1370, 1382 & 1402 N. Church St. and intersection of N. Church St. & N. Beaumont Ave., Burlington, Alamance County, NC
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11. Program Activity/Project Description

CD 17-09 Infrastructure-Sidewalks

Constructing sidewalks, curbs and a retaining wall within the right-of-way of 1370-1402 N. Church Street, and crosswalks within the rights-of-way of N. Beaumont Ave. and N. Church St. at their intersection in the City of Burlington, Alamance Co., NC: Estimated total project cost is \$85,011 of FY 2017 CDBG funds.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part I of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Mayor, City of Burlington

Date signed

11/09/2017

X

Address of Certifying Officer

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part I and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 03/31/2020)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s) HOME Investment Partnerships Program	2. HUD/State Identification Number M-17-DC-37-0206 (multi-year)	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s) 14-239	5. Name and address of responsible entity City of Burlington Planning and Community Development Department PO Box 1358 Burlington, NC 27216-1358	
6. For information about this request, contact (name & phone number) Sonyé Randolph, 336-222-5094		7. Name and address of recipient (if different than responsible entity)
8. HUD or State Agency and office unit to receive request Greensboro HUD Office 1500 Pinecroft Rd., Suite 401 Greensboro, NC 27407		
The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following		
9. Program Activity(ies)/Project Name(s) CD 17-01 Housing Rehabilitation Program-Multi-Year, Non-Site Specific CD 17-02 Construction Training Program-Multi-Year, Non-Site Specific	10. Location (Street address, city, county, State) Countywide, Non-Site Specific	

11. Program Activity/Project Description

Tier 1 Broad Review Program Titles:

CD 17-01 Housing Rehabilitation Program - Multi-Year, Non-Site Specific Tiered Review

CD 17-02 Construction Training Program – Multi-Year, Non-Site Specific Tiered Review

Program Description: Eligible interior and exterior rehabilitation/improvement activities include, but are not limited to, the following: repair or replacement of roofs, gutters, downspouts, walls, windows/doors, flooring, HVAC, septic tanks, electrical and plumbing systems, kitchen and bathroom fixtures, cabinets and appliances, siding, porches/decks (but only if porch or deck is the main entryway to the unit), and sidewalks and walkways. Other eligible improvements include interior wall reconfiguration, painting, ADA/handicap accessibility improvements, including repairs, replacements, installations, modifications or constructions, mold, asbestos and lead remediation or abatement, siding installation, and other similar exterior and interior activities as needed. These programs will rehabilitate an estimated 7-20 homes per year over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$30,000 per unit. Tier 2 site specific reviews will be completed for those laws and authorities not addressed in the Tier 1 broad review for each address under this program when addresses become known.

Total estimated project costs for these multi-year programs are as follows:

Housing Rehabilitation Program

FY 2017- \$100,000 (CDBG revolving loan funds), \$147,555 (City HOME), \$25,000 (City HOME program income), \$77,561 (County HOME), \$15,000 (County HOME program income), \$19,391 (County HOME local match funds), \$65,000 (Construction Training Program/NC Housing Finance Agency City HOME match).

FY 2018-FY 2021 annual estimates: \$100,000 (CDBG), \$135,000 (City HOME), \$25,000 (City HOME program income) \$50,000 (County HOME), \$15,000 (County HOME program income), \$10,000 (County HOME local match funds), \$65,000 (Construction Training Program/NC Housing Finance Agency [NCHFA] City HOME match).

Actual annual amounts will be identified in the annual action plan.

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. The responsible entity has assumed responsibility for and complied with and will continue to comply with Section 106 of the National Historic Preservation Act, and its implementing regulations 36 CFR 800, including consultation with the State Historic Preservation Officer, Indian tribes and Native Hawaiian organizations, and the public.
4. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
5. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
6. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
7. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

8. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
9. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity

Title of Certifying Officer

Mayor, City of Burlington

Date signed

11/09/2017

X

Address of Certifying Officer

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient

Title of Authorized Officer

Date signed

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Part B:

Environmental Determination

B. Environmental Determination

1. Exempt Activities
2. Categorically Excluded Activities
3. Activities Requiring An Environmental Assessment

1. Exempt Activities

CD 17-02 Construction Training Program (Public Service)

CD 17-03 Administration and City and County HOME Administration

CD 17-04 North Park Library



Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information

Project Name: CD 17-02 Construction Training Program, Public Services, Multi-Year

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Project Location: N/A

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Job training and development activities in the construction industry – Instruction includes hands-on rehabilitation training through the City’s housing rehabilitation program, RRP certification, green building skills, and building maintenance instruction. Training consists of a spring and fall class with approximately 16-20 participants.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
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FY 2017-FY 2021	CDBG	\$325,000
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Estimated Total HUD Funded Amount: \$325,000

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$325,000

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Public services are not subject to regulations at 24 CRR Part 51 Subpart D.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Public services are not subject to coastal barrier resource regulations.
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Public services are not subject to flood insurance requirements.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Preparer Signature: Lee Mueller Date: 6/30/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 6/30/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: CD 17-03 Administration and City and County HOME Administration

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Project Location: N/A

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Administration of the CDBG and HOME Programs

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(3): Administrative and management activities

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC-37-0002	CDBG	\$52,000
M-17-DC-37-0206	HOME – City	\$12,788
M-17-DC-37-0206	HOME – County	\$6,722

Estimated Total HUD Funded Amount: \$71,510

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$71,510

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Program administration is not subject to regulations at 24 CRR Part 51 Subpart D.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Program administration is not subject to coastal barrier resource regulations.
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Program administration is not subject to flood insurance requirements.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Preparer Signature: Lee Mueller Date: 6/30/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 6/30/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: CD 17-04 North Park Library

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Project Location: 849 Sharpe Rd., Burlington, NC 27217

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Financial assistance to purchase books, materials and supplies for branch library in the Mayco Bigelow Community Center at North Park.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a)(4): Public services that will not have a physical impact or result in any physical changes, including but not limited to services concerned with employment, crime prevention, child care, health, drug abuse, education, counseling, energy conservation and welfare or recreational needs.

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC37-0002	CDBG	\$7,931

Estimated Total HUD Funded Amount: \$7,931

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$7,931

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Public services are not subject to regulations at 24 CRR Part 51 Subpart D.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Public services are not subject to coastal barrier resource regulations.
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Public services are not subject to flood insurance requirements.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Preparer Signature: Lee Mueller Date: 6/30/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 6/30/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

2. Categorically Excluded Activities

CD 17-01 Housing Rehabilitation Program and HOME Housing Rehabilitation Program*

CD 17-02 Construction Training Program (Housing Rehabilitation)*

CD 17-05 Ralph Scott Lifeservices Upgrades

CD 17-06 Relocation - No release of funds needed per 58.35(b)(2)

CD 17-07 Burlington Development Corporation - No release of funds needed per 58.35(b)(2)

CD 17-08 North Park Development - No release of funds needed per 58.34(a)(12)

CD 17-10 Emergency Repair Program*

Community Housing Development Organization (CHDO) Project (City & County)

*Evaluations will be performed on a case-by-case basis



**Broad-Level Tiered Environmental Review
for Activity/Project that is
Categorically Excluded Subject to Section 58.5
Pursuant to 24 CFR Part 58.35(a)**

Project Information

Project Name: CD 17-01 Housing Rehabilitation Program - Multi-Year, Non-Site Specific
Review

CD 17-02 Construction Training Program – Multi-Year, Non-Site Specific
Review

HOME Housing Rehabilitation Program – Multi-Year, Non-Site Specific
Review

Responsible Entity (RE): City of Burlington

State/Local Identifier:

RE Preparer: Lee Mueller, Mullin & Lonergan Associates

Certifying Officer: Ian Baltutis, Mayor

Grant Recipient (if different than Responsible Entity): N/A

Point of Contact: Sonyé Randolph

Consultant (if applicable): Mullin and Lonergan Associates

Point of Contact: Lee Mueller | (412) 323-1950

Project Location: Countywide

Additional Location Information: Unspecified Sites

Direct Comments to: Sonyé Randolph

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

This program entails the rehabilitation of single family residential homes located in Alamance County to bring the units in compliance with applicable housing and building codes. Eligible interior and exterior rehabilitation activities include, but are not limited to, the following: roof, gutter and downspout repair or replacement, window/door repair or replacement, flooring repair or replacement, HVAC repair or replacement, mold and lead remediation or abatement, septic tank repair or replacement, electrical and plumbing system repairs or replacements, kitchen and

bathroom improvements including repair or replacement of fixtures, cabinets and appliances, interior wall reconfiguration, repair or replacement, painting, ADA/handicap accessibility improvements, including repairs, replacements, installations, modifications or constructions, exterior improvements, including painting, siding repair, replacement or installation, porch/deck repair or replacement (but only if porch or deck is the main entryway to the unit), sidewalk and walkway repair or replacement, and other similar exterior and interior activities as needed. The program will not increase the density beyond four units, change the land use, or increase a building footprint in a floodplain or wetland. This program will rehabilitate an estimated 7-20 homes per year over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$30,000 per unit. A variety of funding sources will be used, including: CDBG, HOME, NC Housing Finance Agency, NC Home Builder's Association, and Program Income.

Approximate size of the project area: Countywide

Length of time covered by this review: 5 years, 2017-2021

Maximum number of dwelling units or lots addressed by this tiered review: 100

Level of Environmental Review Determination: Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(i) Rehabilitation of buildings and improvements when the following conditions are met: In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or wetland.

Funding Information

Grant Number	HUD Program	Funding Amount
FY 2017-FY 2021	CDBG (Revolving Loan Fund)	\$500,000 (est.)
FY 2017-FY 2021	CDBG (Const. Train. Prog.)	\$325,000 (est.)
FY 2017-FY 2021	NC Housing Finance Agency	\$325,000 (est.)
FY 2017 -FY 2021	HOME (City)	\$687,555 (est.)
FY 2017-FY 2021	HOME (County)	\$277,561 (est.)
FY 2017-FY 2021	Program income (City HOME)	\$125,000 (est.)
FY 2017-FY 2021	Program Income (County HOME)	\$75,000 (est.)
FY 2017-FY 2021	County HOME Local Match Funds	\$59,391 (est.)

Estimated Total HUD Funded Amount: FY 2017 – FY 2021: \$1,990,116

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:
\$2,374,507 (est.)

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities and Written Strategies

<p>Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4, 58.5, and 58.6</p>	<p>Was compliance achieved at the broad level of review?</p>	<p>If Yes: Describe compliance determinations made at the broad level. If No: Describe the policy, standard, or process to be followed in the site-specific review.</p>
<p>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6</p>		
<p>Airport Hazards 24 CFR Part 51 Subpart D</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>See attached Unspecified Site Strategy in Part C.</p>
<p>Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Per the Coastal Barrier Resources map in Part C, Alamance County is not in a coastal barrier resource area.</p>
<p>Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>For all program properties in the floodplain, the City of Burlington will require property owners to purchase flood insurance.</p>
<p>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.5</p>		
<p>Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Project does not trigger threshold because the activity does not include new construction or conversion of land use facilitating the development of public, commercial or industrial facilities or of five or more dwelling units. Note: Any asbestos remediation will comply with NESHAP regulations.</p>
<p>Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No <input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Per the listing of coastal zone boundaries in Part C, Alamance County is not in North Carolina's coastal zone. .</p>
<p>Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)]</p>	<p>Yes No <input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>See attached Unspecified Site Strategy in Part C.</p>

Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Single family residential rehabilitation has no potential to impact endangered species.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached Unspecified Site Strategy in Part C.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Project sites are existing residential structures and therefore have no potential to impact farmlands.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached Unspecified Site Strategy in Part C..
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached Unspecified Site Strategy in Part C.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See attached Unspecified Site Strategy in Part C.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	There are no sole source aquifers in NC. See map in Part C..
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Project activities will not result in increases in building footprints in a wetlands, therefore no compliance necessary.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	There are no wild and scenic rivers in Alamance County (see map in Part C) and the project will not impact any such rivers.
ENVIRONMENTAL JUSTICE		
Environmental Justice	Yes No <input type="checkbox"/> <input type="checkbox"/>	Rehabilitation of residential structures will not have any adverse impacts on the

Executive Order 12898	<input checked="" type="checkbox"/> <input type="checkbox"/>	environment, including disproportionate adverse impacts on minority and/or low-income populations.
-----------------------	--	--

Attach supporting documentation as necessary, including a site-specific checklist.

Determination:

- Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
- There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

Preparer Signature: Lee Mueller Date: 10/11/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 10/18/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

This document represents the Tier 1 or Broad-Level review *only*. As individual sites are selected, this review must be supplemented by individual Tier 2 or Site-Specific reviews for each site. All laws and authorities requiring site-specific analysis will be addressed in these individual reviews.



Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5
Pursuant to 24 CFR 58.35(a)

Project Information

Project Name: CD 17-05 Ralph Scott Lifeservices

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Direct Comments to: Sonyé Randolph

Project Location: 1212 Turrentine Street, Burlington, NC 27217

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: Renovate bathrooms at Day Services Facility, Starpoint, including removing ceiling tiles, painting, and replacing fixtures, partitions, mirrors and lights.

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(ii) Rehabilitation of buildings and improvements when the following conditions are met: In the case of non-residential structures, including commercial, industrial and public buildings: A. The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and B. The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC37-0002	CDBG	\$52,000

Estimated Total HUD Funded Amount: \$52,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$52,000

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Proposed interior renovations do not trigger compliance with Airport Hazard regulations.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per the Coastal Barrier Resources map in Part C, Alamance County is not in a coastal barrier resource area.
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Per attached FIRM Map No. 3710887400J, dated 9/6/2006, project site is not located in the floodplain.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Project does not involve new construction or conversion of land use facilitating the development of public, commercial or industrial facilities or of five or more dwelling units.
Coastal Zone Management	Yes No	Per the listing of coastal zone boundaries in

Coastal Zone Management Act, sections 307I & (d)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Part C, Alamance County is not in North Carolina's coastal zone.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Per attached EPA maps and printouts, there are no regulated facilities near the project site that are in violation of federal or state regulations. Also, the attached Site-Specific Field Contamination Checklist indicates that there are no contaminants or toxic substances in the project area that pose a threat to users of the proposed project.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Interior renovations have no potential to impact endangered species.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Project does not involve development, construction or conversion of buildings for residential, institutional, recreational, commercial or industrial use. Project activities will not result in increased residential density, conversion of a building to habitation, or making a vacant building habitable.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Project site is in existing urban area and therefore has no potential to impact farmlands.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Per attached FIRM Map No. 3710887400J, dated 9/6/2006, project site is not located in the floodplain.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Per attached SHPO response dated 10/3/17 and City Historic Preservation Commission letter dated 10/16/17, project will have no impact on historic resources.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Project is not a noise sensitive use.

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	There are no sole source aquifers in NC. See map in Part C.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Project site is not in a wetlands. See attached map.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	There are no wild and scenic rivers in Alamance County (see map in Part C) and the project will not impact any such rivers.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	NO	The project will not have any adverse environmental impacts, including any disproportionate impacts on low-income or minority populations.

Field Inspection (Date and completed by): Dorene Cole, Operations Director, Ralph Scott Lifeservices

Summary of Findings and Conclusions: Proposed interior renovations will entail temporary noise, dust and dirt during project implementation, but project will have no permanent adverse impact on the environment. No compliance steps or mitigation are required.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Determination:

- This categorically excluded activity/project converts to **EXEMPT** per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities,

nor requires any formal permit or license; **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR

- This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain "Authority to Use Grant Funds"** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
- This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature: Lee Mueller Date: 10/16/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 10/18/17

Name/Title: Ian Baltutis/Mayor, City of Burlington

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

SITE-SPECIFIC FIELD CONTAMINATION CHECKLIST

Completing the form requires a site visit by the preparer. The preparer should be sure to observe the property by walking through the property and the building(s) and other structures on the property to the extent possible and observing all adjoining* properties.

PREPARER MUST COMPLETE CHECKLIST IN ITS ENTIRETY

Date of Visit: 10/16/17 Time: _____ Weather Conditions: _____

Program Name: StarPoint Ralph Scott Lifeservices Day Program

Project Location/Address: 1212 Turrentine St. Burlington, NC 27215

Property Owner: Ralph Scott Lifeservices, Inc

Attach the following, as appropriate:

Photographs of site and surrounding areas Maps (street, topographic, aerial, site map, etc.)

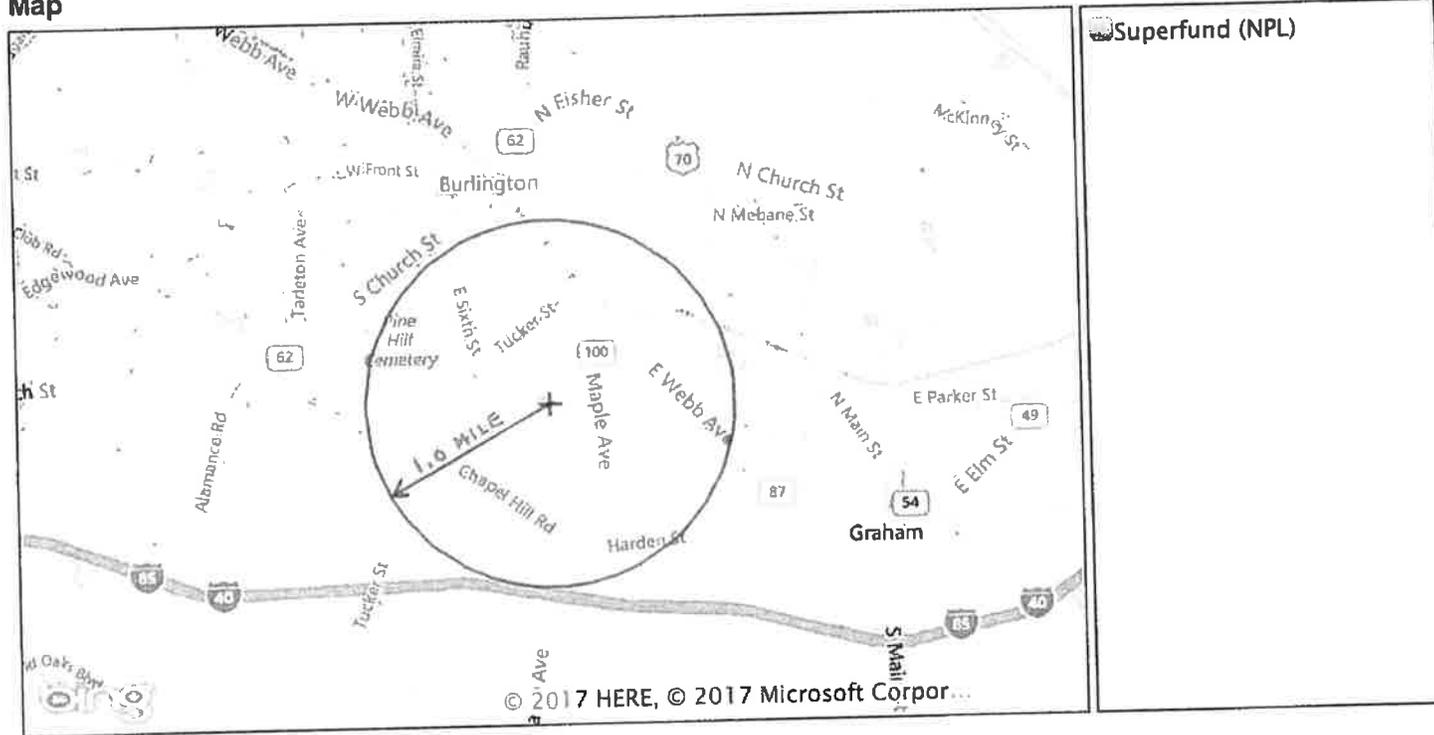
QUESTION Is there evidence of any of the following?	OBSERVATION			
	SUBJECT PROPERTY		ADJOINING PROPERTIES	
Is the property or any adjoining property currently used, or has evidence of prior use, as a gasoline station, motor vehicle repair facility, printing facility, dry cleaners, photo developing laboratory, junkyard, or as a waste treatment, storage, disposal, processing or recycling facility?	YES	<input checked="" type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any damaged or discarded automobile(s), automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any industrial drums (typically 55 gal) or sacks of chemicals, herbicides or pesticides located on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Has fill dirt been brought onto the property or adjoining properties that originated from a suspicious site or that is of an unknown origin?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any pits, ponds, or lagoons located on the property or adjoining properties in connection with waste treatment or waste disposal?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Is there any stained soil, distressed vegetation and/or discolored water on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any storage tanks , aboveground or underground (other than residential), located on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>

*Adjoining properties: Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

QUESTION Is there evidence of any of the following?	SUBJECT PROPERTY	ADJOINING PROPERTIES
Are there any <i>vent pipes, fill pipes, or underground tank access ways</i> visible on the property or adjoining properties?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Are any flooring, drains, walls, ceilings, or grounds on the property or adjoining properties <i>stained by substances</i> (other than water) or emitting <i>noxious or foul odors or odors of a chemical nature</i> ?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Is the property served by a <i>private well or non-public water system</i> ? (If yes, a follow-up investigation is required to determine if contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or if the well has been designated contaminated by any government environmental/health agency.)	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	
Has the owner or occupant of the property been informed of the existence of past or current <i>hazardous substances or petroleum products or environmental violations</i> with respect to the property or adjoining properties?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Do the property or adjoining properties <i>discharge wastewater</i> (not including sanitary waste or storm water) onto the property or adjoining properties and/or into a storm water system?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
Is there a <i>transformer, capacitor, or any hydraulic equipment</i> on the property or adjoining properties that are not marked as "non-PCB"?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>If answering "YES" or UNKNOWN" to any above items, describe the conditions: <i>When the County owned the building and used the building there was a gas tank and gas pump on the property. The County did have both removed several years ago.</i> Use photographs and maps to mark and identify conditions. Attach more information as needed.</p>		
<p>Is further evaluation warranted? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNCERTAIN <input type="checkbox"/></p>		
<p align="center">Preparer of this form must complete the following required information.</p>		
<p>This inspection was completed by: Name: <i>Dorene Cole</i> Title: <i>Operations Director</i></p>	<p>Phone Number: <i>336-264-2330</i> Email: <i>Dorene@Rslh.org</i> Agency: <i>Ralph Scott Lifeservices, Inc</i></p>	
<p>Address: <i>408 West Trade Street, Burlington, NC</i></p>		
<p>Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed, omitted or misstated.</p>		
<p>Signature: <i>Dorene Cole</i></p>	<p>Date: <i>10/16/17</i></p>	

Ralph Scott

Map



Geographic coordinates:

NOTE: No CERCLIS sites within one mile of project site.

POINT (36.079165, -79.432616)
with buffer 1.0 mile

Note: The Information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

National Report

Project Location	36.079165, -79.432616
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Federal Land?	no
Within 1 mile of an impaired stream?	yes
Within 1 mile of an impaired waterbody?	no
Within 1 mile of a waterbody?	yes
Within 1 mile of a stream?	yes
Within 1 mile of an NWI wetland?	click here May take several minutes



Within 1 mile of a Brownfields site?	no
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	yes
Within 1 mile of a water discharger (NPDES)?	yes
Within 1 mile of a hazardous waste (RCRA) facility?	yes
Within 1 mile of an air emission facility?	yes
Within 1 mile of a school?	yes
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	yes
Within 1 mile of a Toxic Substances Control Act (TSCA) site?	no
Within 1 mile of a RADInfo site?	no

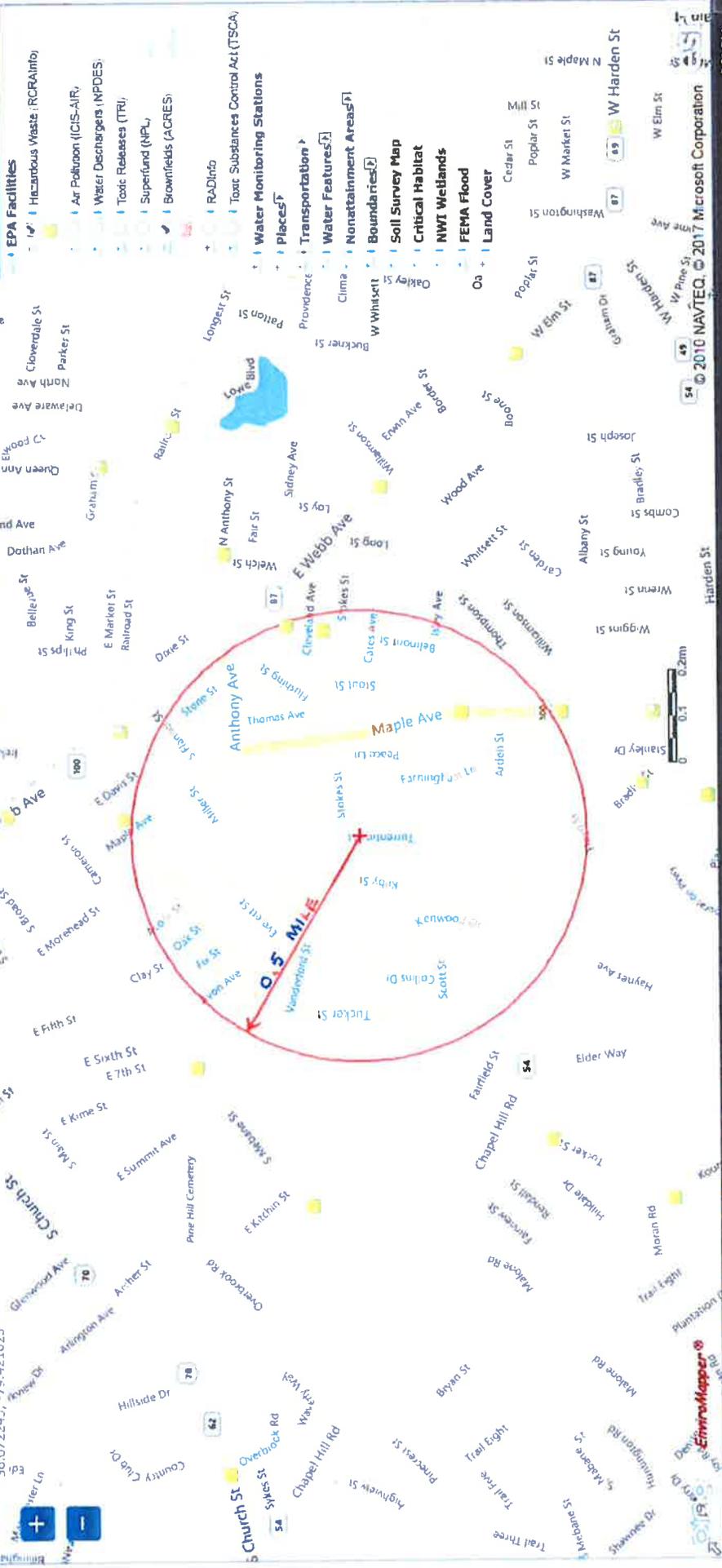
Save to Excel

Save as PDF

North Carolina Report

Demographic Reports

USFWS IPaC Report

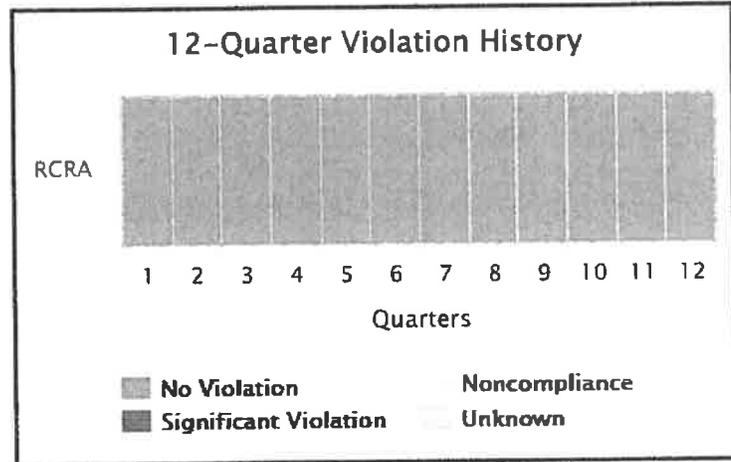


Detailed Facility Report

Facility Summary

COTTMAN TRANSMISSION
1605 MAPLE AVENUE, BURLINGTON, NC
27215 ⓘ

FRS (Facility Registry Service) ID: 110004058607
 EPA Region: 04
 Latitude: 36.07585
 Longitude: -79.42777
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N



Enforcement and Compliance Summary ⓘ

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	--	--	No Violation	0	0	--	--	--	--	--

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Inactive () Other (NCR000010314)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004058607					N	36.07585	-79.42777
RCR	RCRA	NCR000010314	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004058607	COTTMAN TRANSMISSION	1605 MAPLE AVENUE, BURLINGTON, NC 27215
RCR	RCRA	NCR000010314	COTTMAN TRANSMISSION	1605 MAPLE AVENUE, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> of 12
RCRA	NCR000010314	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	TR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Latest Settlement Entered Date	Number of Settlements	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
No data records returned											

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ^①

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ^①

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	21,274
Center Latitude:	36.07583	Water Area:	1%	Housing Units in Area:	24,147
Center Longitude:	-79.4282	Population Density:	1,852/sq. mi.	Households on Public Assistance:	689
Total Persons:	52,214	Percent Minority:	51%	Persons Below Poverty Level:	23,610

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	28,484 (55%)	Child 5 years and younger:	3,911 (7%)
African-American:	15,204 (29%)	Minor 17 years and younger:	13,079 (25%)
Hispanic-Origin:	9,955 (19%)	Adults 18 years and older:	39,136 (75%)
Asian/Pacific Islander:	751 (1%)	Seniors 65 years and older:	8,057 (15%)
American Indian:	552 (1%)		
Other/Multiracial:	7,223 (14%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,622 (10.63%)	Less than \$15,000:	3,998 (18.8%)
9th through 12th Grade:	4,590 (13.47%)	\$15,000 - \$25,000:	3,134 (14.74%)
High School Diploma:	9,597 (28.16%)	\$25,000 - \$50,000:	6,741 (31.7%)
Some College/2-yr:	10,182 (29.88%)	\$50,000 - \$75,000:	3,896 (18.32%)
B.S./B.A. or More:	6,088 (17.86%)	Greater than \$75,000:	3,493 (16.43%)

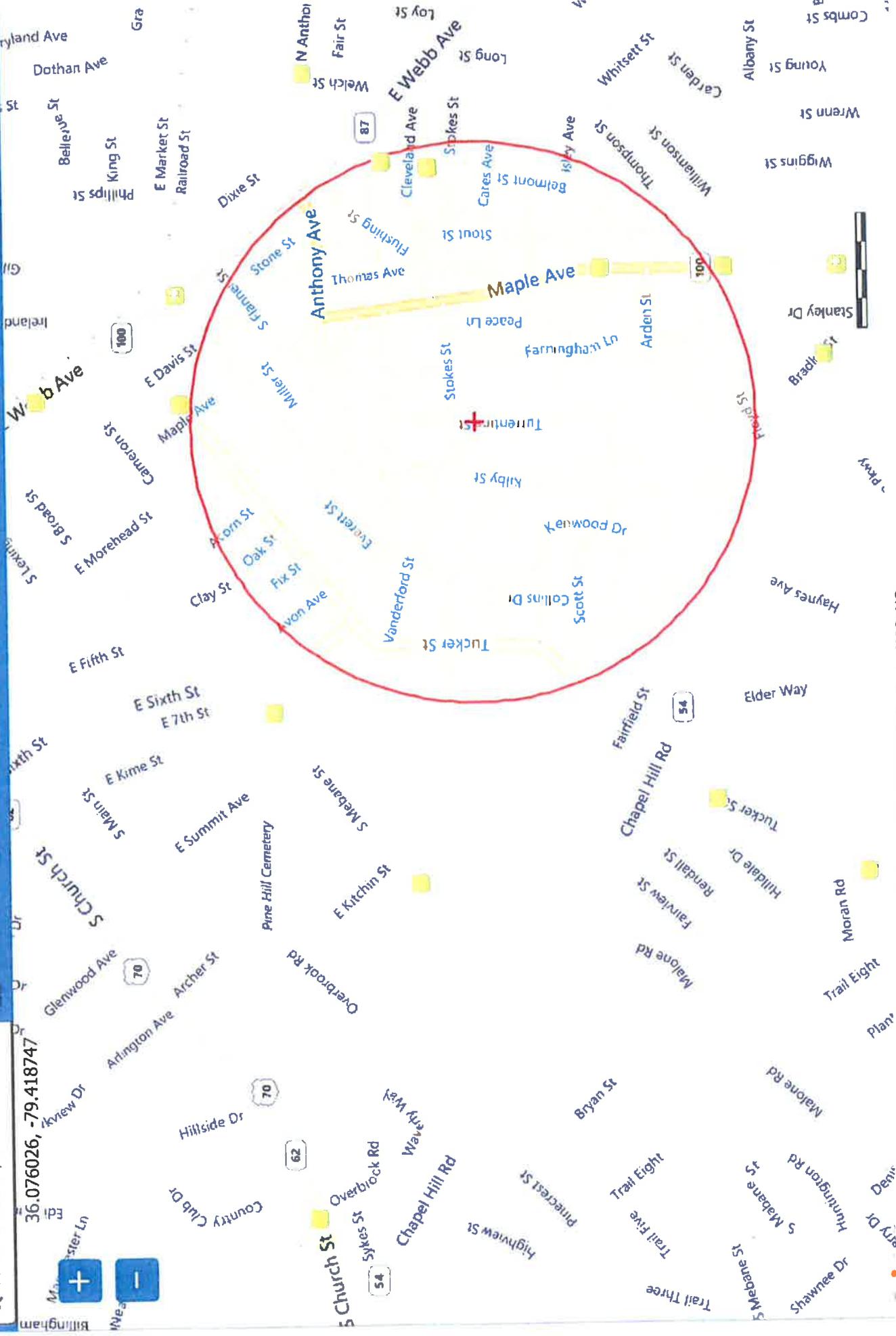
NEPAssist

Find address or place

36.076026, -79.418747



- Basemap
- Imagery
- Draw
- Erase
- Tools
- Bookmarks
- More Data

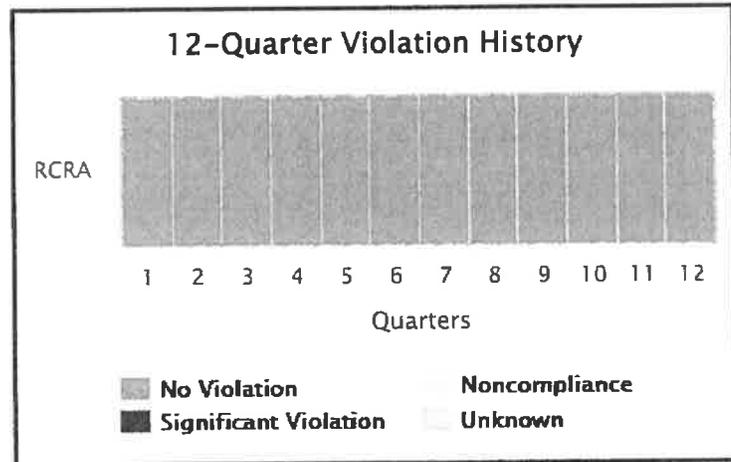


Detailed Facility Report

Facility Summary

BURLINGTON RESEARCH INC
1302 BELMONT ST, BURLINGTON, NC 27215
 ⓘ

FRS (Facility Registry Service) ID: 110004054889
 EPA Region: 04
 Latitude: 36.08024
 Longitude: -79.4245
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	-	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004054889					N	36.08024	-79.4245
RCR	RCRA	NCR000004606	CESQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004054889	BURLINGTON RESEARCH INC	1302 BELMONT ST, BURLINGTON, NC 27215
RCR	RCRA	NCR000004606	BURLINGTON RESEARCH INC	1302 BELMONT ST, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCR000004606	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA (Source ID: NCR000004606)		10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17
RCRA	Facility-Level Status												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section Case No. Case Type Lead Agency Case Name Issued/Filed Date Latest Settlement Entered Date Number of Settlements Federal Penalty State/Local Penalty SFP (Supplemental Environmental Project) Cost Comp Action Cost

No data records returned.

Environmental Conditions

Water Quality

Permit ID Combined Sewer System? Number of CSO (Combined Sewer Overflow) Outfalls 12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database) WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database)) State Waterbody Name (ICIS (Integrated Compliance Information System)) Impaired Waters Impaired Class Causes of Impairment(s) by Group(s) Watershed with ESA (Endangered Species Act)-listed Aquatic Species?

No data records returned.

Waterbody Designated Uses

Reach Code Waterbody Name Exceptional Use Recreational Use Aquatic Life Use Shellfish Use Beach Closure Within Last Year Beach Closure Within Last Two Years

No data records returned.

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁱ

TRI Facility ID Year Total Air Emissions Surface Water Discharges Off-Site Transfers to POTWs (Publicly Owned Treatment Works) Underground Injections Releases to Land Total On-site Releases Total Off-site Releases

No data records returned.

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁱ

Chemical Name

No data records returned.

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	21,105
Center Latitude:	36.08014	Water Area:	1%	Floating Units in Area:	24,003
Center Longitude:	-79.42401	Population Density:	1,855/sq.mi	Households on Public Assistance:	694
Total Persons:	52,111	Percent Minority:	53%	Persons Below Poverty Level:	23,944

Race Breakdown		Age Breakdown	
	Persons (%)		Persons (%)
White:	27,795 (53%)	Child 5 years and younger:	3,980 (8%)
African-American:	15,639 (30%)	Minor 17 years and younger:	13,210 (25%)
Hispanic-Origin:	10,250 (20%)	Adult 18 years and older:	38,901 (75%)
Asian/Pacific Islander:	713 (1%)	Seniors 65 years and older:	7,831 (15%)
American Indian:	543 (1%)		
Other/Multiracial:	7,422 (14%)		

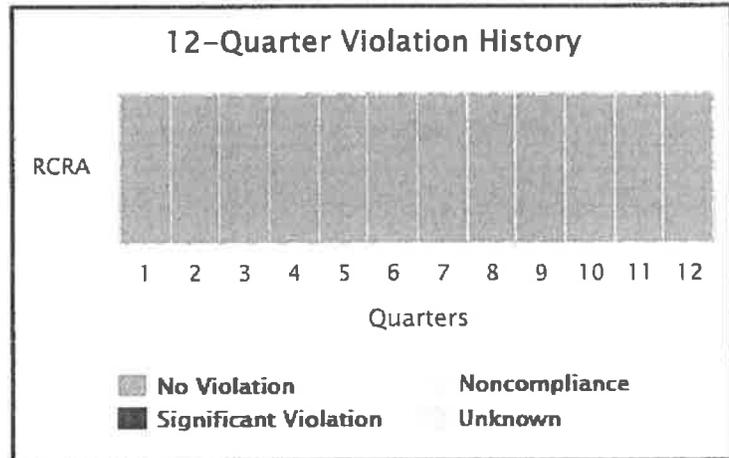
Education Level (Persons 25 & older)		Income Breakdown	
	Persons (%)		Households (%)
Less than 9th Grade:	3,752 (11.07%)	Less than \$15,000:	4,048 (19.16%)
9th through 12th Grade:	4,696 (13.86%)	\$15,000 - \$25,000:	3,140 (14.87%)
High School Diploma:	9,598 (28.32%)	\$25,000 - \$50,000:	6,734 (31.88%)
Some College/2-yr:	10,062 (29.69%)	\$50,000 - \$75,000:	3,874 (18.34%)
B.S./B.A. or More:	5,780 (17.06%)	Greater than \$75,000:	3,327 (15.75%)

Detailed Facility Report

Facility Summary

ADAMS TOWING & RECOVERY
1203 BELMONT ST, GRAHAM, NC 27253 ⓘ

FRS (Facility Registry Service) ID: 110039593197
EPA Region: 04
Latitude: 36.08143
Longitude: -79.42427
Locational Data Source: FRS
Industry: Merchant Wholesalers, Durable Goods
Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	1	01/08/2014	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Inactive () Other (NCS000001366)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110039593197					N	36.08143	-79.42427
RCR	RCRA	NCS000001366	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110039593197	ADAMS TOWING & RECOVERY	1203 BELMONT ST, GRAHAM, NC 27253
RCR	RCRA	NCS000001366	ADAMS TOWING & RECOVERY	1203 BELMONT ST, GRAHAM, NC 27253

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCS000001366	423140	Motor Vehicle Parts (Used) Merchant Wholesalers
RCR	NCS000001366	48841	Motor Vehicle Towing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCS000001366	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/08/2014	No Violations Or Compliance Issues Were Found

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-Compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCS000001366	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA (Source ID: NCS000001366)		10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17
RCRA	Facility-Level Status												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

No data records returned

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (Reach Address Database)	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
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No data records returned

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁱ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
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No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁱ

Chemical Name

No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	21,191
Center Latitude:	36.08098	Water Area:	1%	Housing Units in Area:	24,091
Center Longitude:	-79.42473	Population Density:	1,871/sq mi	Households on Public Assistance:	699
Total Persons:	52,354	Percent Minority:	53%	Persons Below Poverty Level:	24,116

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	27,896 (53%)	Child 5 years and younger:	3,998 (8%)
African-American:	15,736 (30%)	Minors 17 years and younger:	13,280 (25%)
Hispanic-Origin:	10,333 (20%)	Adults 18 years and older:	39,073 (75%)
Asian/Pacific Islander:	716 (1%)	Seniors 65 years and older:	7,879 (15%)
American Indian:	535 (1%)		
Other/Multiracial:	7,470 (14%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,786 (11.11%)	Less than \$15,000:	4,066 (19.16%)
9th through 12th Grade:	4,728 (13.87%)	\$15,000 - \$25,000:	3,149 (14.84%)
High School Diploma:	9,636 (28.27%)	\$25,000 - \$50,000:	6,766 (31.89%)
Some College/2-yr:	10,091 (29.61%)	\$50,000 - \$75,000:	3,904 (18.4%)
B.S./B.A. or More:	5,844 (17.15%)	Greater than \$75,000:	3,335 (15.72%)

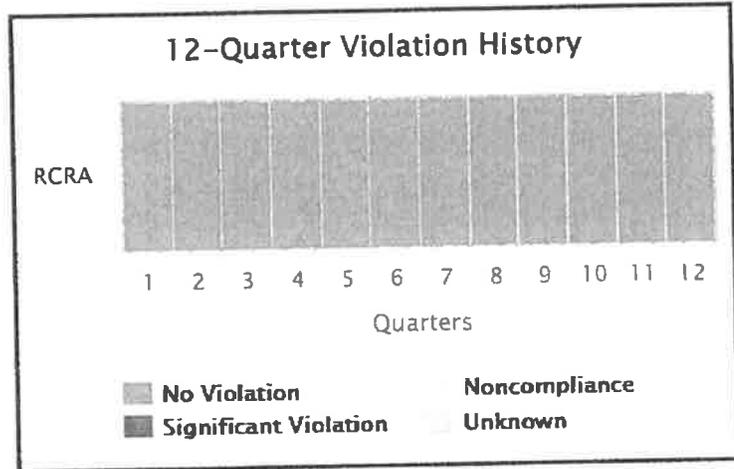
Detailed Facility Report

Facility Summary

KAYSER ROTH HOSIERY
413 W TUCKER ST, BURLINGTON, NC 27215



FRS (Facility Registry Service) ID: 110004034072
 EPA Region: 04
 Latitude: 36.08669
 Longitude: -79.43192
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	-	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Inactive () Other (NCD982130460)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004034072					N	36.08669	-79.43192
RCR	RCRA	NCD982130460	Other	Inactive ()			N	36.085137	-79.434557

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004034072	KAYSER ROTH HOSIERY	413 W TUCKER ST, BURLINGTON, NC 27215
RCR	RCRA	NCD982130460	KAYSER ROTH HOSIERY	413 W TUCKER ST, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCD982130460	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Latest Settlement Entered Date	Number of Settlements	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project)	Cost	Comp Action Cost
No data records returned												

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (Reach Address Database)	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁽ⁱ⁾

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁽ⁱ⁾

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	21,532
Center Latitude:	36.08686	Water Area:	1%	Housing Units in Area:	24,362
Center Longitude:	-79.43208	Population Density:	1,891/sq.mi.	Households on Public Assistance:	701
Total Persons:	52,959	Percent Minority:	52%	Persons Below Poverty Level:	24,550

Race Breakdown	Percent (%)	Age Breakdown	Percent (%)
White:	28,383 (54%)	Child 5 years and younger:	3,996 (8%)
African-American:	15,985 (30%)	Minors 17 years and younger:	13,383 (25%)
Hispanic-Origin:	10,154 (19%)	Adults 18 years and older:	39,576 (75%)
Asian/Pacific Islander:	756 (1%)	Seniors 65 years and older:	8,150 (15%)
American Indian:	477 (1%)		
Other/Multiracial:	7,358 (14%)		

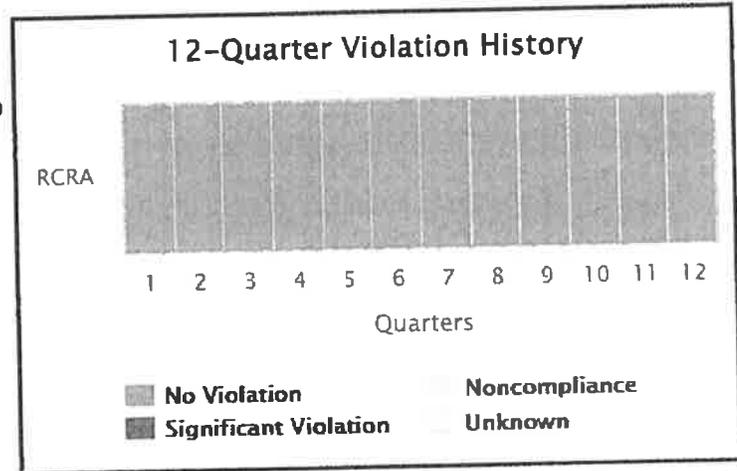
Education Level (Persons 25 & older)	Percent (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,813 (10.96%)	Less than \$15,000:	4,094 (18.99%)
9th through 12th Grade:	4,842 (13.91%)	\$15,000 - \$25,000:	3,158 (14.65%)
High School Diploma:	9,760 (28.04%)	\$25,000 - \$50,000:	6,898 (32%)
Some College/2-yr:	10,051 (28.88%)	\$50,000 - \$75,000:	4,040 (18.74%)
B.S./B.A. or More:	6,336 (18.21%)	Greater than \$75,000:	3,369 (15.63%)

Detailed Facility Report

Facility Summary

GEN PTS DIST LLC/DBA CARQUEST #1132
1740 MAPLE AVE, BURLINGTON, NC 27215 ⓘ

FRS (Facility Registry Service) ID: 110044979235
 EPA Region: 04
 Latitude: 36.07271
 Longitude: -79.42778
 Locational Data Source: FRS
 Industry: Motor Vehicle and Parts Dealers
 Indian Country: N



Enforcement and Compliance Summary ⓘ

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	--	--	No Violation	0	0	--	--	--	--	--

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H) CESQG (NCR000151688)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110044979235					N	36.07271	-79.42778
RCR	RCRA	NCR000151688	CESQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110044979235	GEN PTS DIST LLC/DBA CARQUEST #1132	1740 MAPLE AVE, BURLINGTON, NC 27215
RCR	RCRA	NCR000151688	GEN PTS DIST LLC/DBA CARQUEST #1132	1740 MAPLE AVE, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCR000151688	44131	Automotive Parts and Accessories Stores

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCR000151688	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Latest Settlement Entered Date	Number of Settlements	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project)	Cost	Comp Action Cost
No data records returned												

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Waterbody with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ①

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ①

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

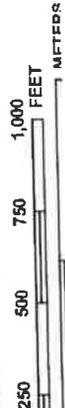
This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	99%	Households in Area:	20,944
Center Latitude:	36.07276	Water Area:	1%	Housing Units in Area:	23,787
Center Longitude:	-79.42714	Population Density:	1,829/sq.mi.	Households on Public Assistance:	674
Total Persons:	51,286	Percent Minority:	51%	Persons Below Poverty Level:	23,132

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	28,300 (55%)	Child 5 years and younger:	3,824 (7%)
African-American:	14,694 (29%)	Minor 17 years and younger:	12,787 (25%)
Hispanic-Origin:	9,660 (19%)	Adults 18 years and older:	38,499 (75%)
Asian/Pacific Islander:	733 (1%)	Seniors 65 years and older:	7,920 (15%)
American Indian:	548 (1%)		
Other/Multiracial:	2,010 (4%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,552 (10.62%)	Less than \$15,000:	3,925 (18.77%)
9th through 12th Grade:	4,492 (13.42%)	\$15,000 - \$25,000:	3,089 (14.77%)
High School Diploma:	9,421 (28.16%)	\$25,000 - \$50,000:	6,612 (31.62%)
Some College/2-yr:	10,049 (30.03%)	\$50,000 - \$75,000:	3,804 (18.19%)
B.S./B.A. or More:	5,946 (17.77%)	Greater than \$75,000:	3,478 (16.63%)

GRID NORTH
SCALE 1" = 500' (1 : 6,000)



PANEL 8874J

FIRM FLOOD INSURANCE RATE MAP NORTH CAROLINA

PANEL 8874

(SEE LOCATOR DIAGRAM OR MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	CID No.	PANEL	SUFFIX
ALAMANCE COUNTY	370001	8874	J
BURLINGTON, CITY OF	370002	8874	J
GRAHAM, CITY OF	370293	8874	J

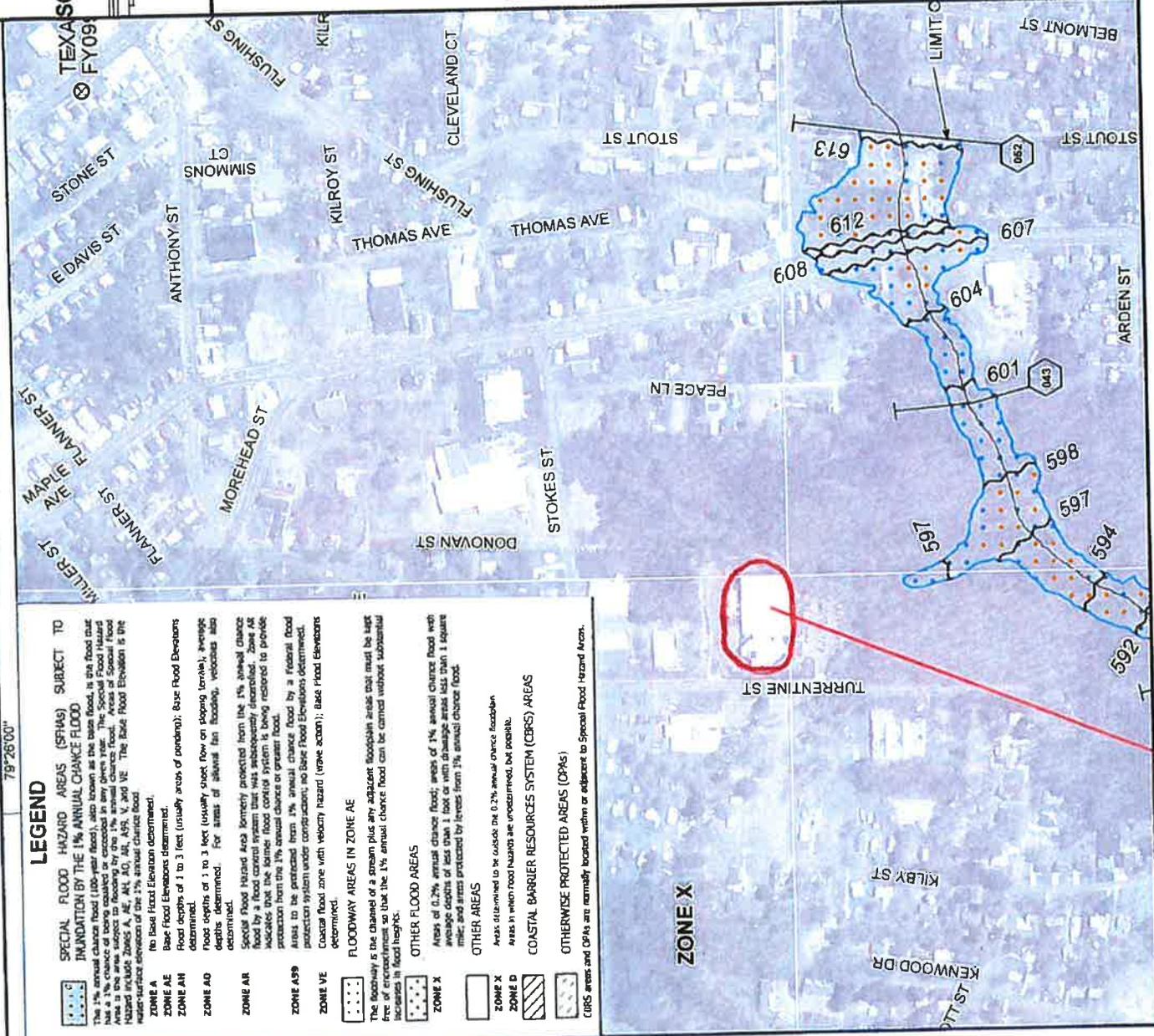
Notice to User: The Map Number shown below should be used when placing map orders, the Community Number shown above should be used on insurance applications for the subject community.

EFFECTIVE DATE **MAP NUMBER**
SEPTEMBER 6, 2006 **3710887400J**



State of North Carolina
Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



LEGEND

- SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD**
The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Areas include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- ZONE A**
No Base Flood Elevation determined.
- ZONE AE**
Base Flood Elevations determined.
- ZONE AH**
Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of littoral fan flooding, velocities also determined.
- ZONE AR**
Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently dismantled. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
- ZONE A99**
Areas to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
- ZONE VE**
Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
- FLOODWAY AREAS IN ZONE AE**
The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.
- OTHER FLOOD AREAS**
ZONE X
Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
- OTHER AREAS**
ZONE X
Areas determined to be outside the 0.2% annual chance floodplain.
- ZONE D**
Areas in which flood heights are undetermined, but possible.
- COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS**
- OTHERWISE PROTECTED AREAS (OPAs)**
CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.

PROJECT SITE - 1212 TURRETTINE ST.



North Carolina Department of Natural and Cultural Resources
State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper
Secretary Susi H. Hamilton

Office of Archives and History
Deputy Secretary Kevin Cherry

October 3, 2017

Lee Mueller
Housing and Community Development Specialist
M&L Pittsburgh Office
800 Vinial Street, Suite B414
Pittsburgh, PA 15212

leem@mandl.net

Re: Ralph Scott Lifeservices Starpoint Day Services Facility, Burlington, Alamance County,
ER 17-1753

Dear Mr. Mueller:

Thank you for your letter of September 11, 2017, concerning the above project.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, please contact Renee Gledhill-Earley, environmental review coordinator, at 919-807-6579 or renee.gledhill-earley@ncdcr.gov. In all future communication concerning this project, please cite the above-referenced tracking number.

Sincerely,

A handwritten signature in cursive script that reads "R. Gledhill-Earley".

Ramona M. Bartos

City of Burlington - Section 106 consultation request

Lee Mueller <leem@mandl.net>
To: environmental.review@ncdcr.gov
Cc: Sonye Randolph <srandolph@ci.burlington.nc.us>

Thu, Sep 7, 2017 at 1:32 PM

Good afternoon, Ms. Gledhill-Earley.

Thank you for speaking with me recently regarding the Section 106 review process. As I mentioned during our conversation, I am a consultant to the City of Burlington. I am writing to you today on behalf of the City to request your Section 106 review of the activities cited below.

Per your instructions, I am providing the following information for the projects to be reviewed: Address, work description and photos.

North Park Development (849 Sharpe Road, Burlington, NC 27217) - Upgrades to the Mayco Bigelow Center and Sertoma Building. See photos and work descriptions in Attachment A. NOTE: All improvements are interior work.

Ralph Scott Lifeservices Starpoint Day Services Facility (1212 Turrentine Rd., Burlington, NC 27215) - Renovate bathrooms, including removing ceiling tiles, replacing fixtures, partitions, mirrors and lights, and painting. NOTE: All improvements are interior work. See photos in Attachment B.

Infrastructure Improvements at intersection of Beaumont Avenue and North Church Street (1370, 1382 & 1402 North Church Street, Burlington, NC) - Construction of approximately 350 lineal feet of sidewalk, 125 lineal feet of crosswalk, three ADA curb ramps, 12 lineal feet of concrete retaining wall and 45 lineal feet of curb. See maps, photos and site plan in Attachment C.

If you have any questions or need additional information, please contact me.

Thank you for your time and consideration.

Lee Mueller

<http://mandl.net/images/MullinLonerGANAnniversaryEmailLogo.gif>
Lee Mueller, AICP
Housing and Community Development Specialist
M&L Pittsburgh Office
800 Vinial Street, Suite B414
Pittsburgh, PA 15212
voice: (412) 323-1950
www.mandl.net

3 attachments

-  **ATT_A_-_NORTH_PARK.pdf**
1040K
-  **ATT_B_-_RALPH_SCOTT.pdf**
589K
-  **ATT_C_-_INFRASTRUCTURE.pdf**
1805K



Photo 1
Ralph Scott Lifeservices



Photo 2
Ralph Scott Lifeservices

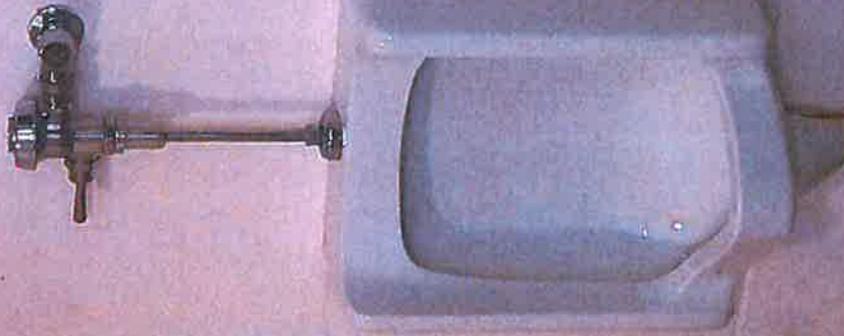


Photo 3

Ralph Scott Lippert

RAYMOND... BE... W/... IANT... ES

Photo 4

Ralph Scott Lifeservices
BATHING PARTITIONS TO BE ~~REMOVED~~ RE PLACED



Photo 5

Ralph Scott Lifeservices
BATHROOM PARTITIONS & FIXTURES TO BE REPLACED



City of Burlington Historic Preservation Commission



October 16, 2017

Ms. Sonye Randolph, Community Development Administrator
City of Burlington Planning Department
P.O. Box 1358
Burlington, NC 27216

RE: Potential Impacts on Historic Resources with Associated Projects

Dear Ms. Randolph:

The purpose of this letter is to verify that the projects listed below will not have any impacts on the historic resources found within the city limits of Burlington.

- North Park Development located at 849 Sharpe Road
- ✓• Ralph Scott Lifeservices Starpoint Day Services Facility located at 1212 Turrentine Street
- Infrastructure Improvements at Beaumont Avenue & North Church Street

If there are any questions as to any historic resources in the vicinity of these projects please contact me for more information. However, there are no noted impacts based upon the proposed community development projects. Thank you.

Sincerely,

J. Daniel Shoffner,
Staff advisor to the Burlington Historic Preservation Commission

Appendix A

When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

If a project includes any of the types of activities below, invite tribes to consult:

- significant ground disturbance (digging)**
Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
- new construction in undeveloped natural areas**
Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in undeveloped natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas
- incongruent visual changes**
Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area
- incongruent audible changes**
Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience
- incongruent atmospheric changes**
Examples: introduction of lights that create skyglow in an area with a dark night sky
- work on a building with significant tribal association**
Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall
- transfer, lease or sale of a historic property of religious and cultural significance**
Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association

★ **None of the above apply**

CD17-05 Ralph Scott Lefersarves
Project

Rae Mueller
Reviewed By

9/21/17
Date



U.S. Fish and Wildlife Service

National Wetlands Inventory

Ralph Scott Lifeservices



May 26, 2017

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine



**Environmental Review
 for Activity/Project that is Exempt or
 Categorically Excluded Not Subject to Section 58.5
 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: CD 17-06 Relocation

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title:

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Project Location: N/A

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Relocation assistance for participants in the housing rehabilitation program.

Level of Environmental Review Determination:

- Activity/Project is Exempt per 24 CFR 58.34:
- Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b)(2): Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/utility/mortgage costs, and assistance in gaining access to local, state and federal government benefits and services.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC37-0002	CDBG	\$2,000

Estimated Total HUD Funded Amount: \$2,000

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$2,000

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Relocation assistance is not subject to regulations at 24 CRR Part 51 Subpart D.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Relocation assistance is not subject to coastal barrier resource regulations.
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Relocation assistance is not subject to flood insurance requirements.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Preparer Signature: Lee Mueller Date: 6/30/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 6/30/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



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

**Environmental Review
 for Activity/Project that is Exempt or
 Categorically Excluded Not Subject to Section 58.5
 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: CD 17-07 Burlington Development Corporation

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Project Location: 133 N. Ireland St., Burlington, NC 27217

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Operating costs to continue two supportive housing programs---the HOPE program for chronically homeless individuals and the STEPS program for homeless families.

Level of Environmental Review Determination:

- Activity/Project is Exempt per 24 CFR 58.34:
- Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b)(3): Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC37-0002	CDBG	\$36,000

Estimated Total HUD Funded Amount: \$36,000

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$36,000

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Operating cost assistance is not subject to regulations at 24 CRR Part 51 Subpart D.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Operating cost assistance is not subject to coastal barrier resource regulations.
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	Operating cost assistance is not subject to flood insurance requirements.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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

Project Name

Project Locality and State

HEROS Number

for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
None	None

Preparer Signature: Lee Mueller Date: 6/30/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 6/30/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



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

**Environmental Review for Activity/Project that is Categorically
Excluded Subject to Section 58.5
Pursuant to 24 CFR 58.35(a)**

Project Information

Project Name: CD 17-08 North Park Development

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Direct Comments to: Sonyé Randolph

Project Location: 849 Sharpe Rd., Burlington, NC 27217

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: Upgrades to the Mayco Bigelow Center, including demolishing existing bathrooms and replacing them with ADA-compliant facilities, polishing terrazzo floors, replacing existing ceiling tiles, painting, and epoxying floor coatings. Also, upgrades to the Sertoma Building, including renovating existing bathrooms and replacing them with ADA-compliant facilities, replacing the HVAC system, renovating kitchen area (countertop and sink) and painting.

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(ii) Rehabilitation of buildings and improvements when the following conditions are met: In the case of non-residential structures, including commercial, industrial and public buildings: A. The facilities and improvements are in place and will not be changed in size or capacity by more than 20 percent; and B. The activity does not involve a change in land use, such as from non-residential to residential, commercial to industrial, or from one industrial use to another.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC37-0002	CDBG	\$100,000

Estimated Total HUD Funded Amount: \$100,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$100,000

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Project activity is minor rehab of existing structures in a recreational facility.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per the Coastal Barrier Resources map in Part C, Alamance County is not in a coastal barrier resource area.
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Per FIRM Map No. 3710887600J, dated 9/6/2006, project site is not located in the floodplain.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air	Yes No	Per attached map, Alamance Co. is not designated as a Nonattainment area for air

Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	quality.
Coastal Zone Management Coastal Zone Management Act, sections 307I & (d)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per the listing of coastal zone boundaries in Part C, Alamance County is not in North Carolina's coastal zone.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The attached NEPA assist reports indicate that there are no CERCLIS sites within one mile of the project site and no ACRES or RCRA sites within one-half mile of the project site The attached Field Site Inspection Checklist documents the lack of contamination at the project site.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Interior renovations have no potential to impact endangered species.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Project does not involve development, construction or conversion of buildings for residential, institutional, recreational, commercial or industrial use. Project activities will not result in increased residential density, conversion of a building to habitation, or making a vacant building habitable.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Project site is in existing park and therefore has no potential to impact farmlands.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per FIRM Map No. 3710887600J, dated 9/6/2006, project site is not located in the floodplain.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per the attached SHPO response dated 10/3/17 and City Historic Preservation Commission letter dated 10/16/17, the proposed project will have no impact on historic resources.

Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Project is not a noise sensitive use and will not cause noise impacts to the environment.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	There are no sole source aquifers in NC. See map in Part C.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Project site is not in wetlands. See attached map.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	There are no wild and scenic rivers in Alamance County (see map in Part C) and the project will not impact any such rivers.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	NO	The project will not have any adverse environmental impacts, including any disproportionate impacts on low-income or minority populations.

Field Inspection (Date and completed by): Eric Hilton 10/3/17

Summary of Findings and Conclusions: Renovation/upgrades of existing structures in an existing park will entail noise, dirt and dust during implementation, but these factors will be temporary in nature and not result in any significant or permanent adverse environmental impact.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Determination:

- This categorically excluded activity/project converts to **EXEMPT** per Section 58.34(a)(12), because it does not require any mitigation for compliance with any listed statutes or authorities, nor requires any formal permit or license; **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR
- This categorically excluded activity/project cannot convert to Exempt status because one or more statutes or authorities listed at Section 58.5 requires formal consultation or mitigation. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain "Authority to Use Grant Funds"** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR
- This project is not categorically excluded OR, if originally categorically excluded, is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature: Lee Mueller Date: 10/16/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates.

Responsible Entity Agency Official Signature:

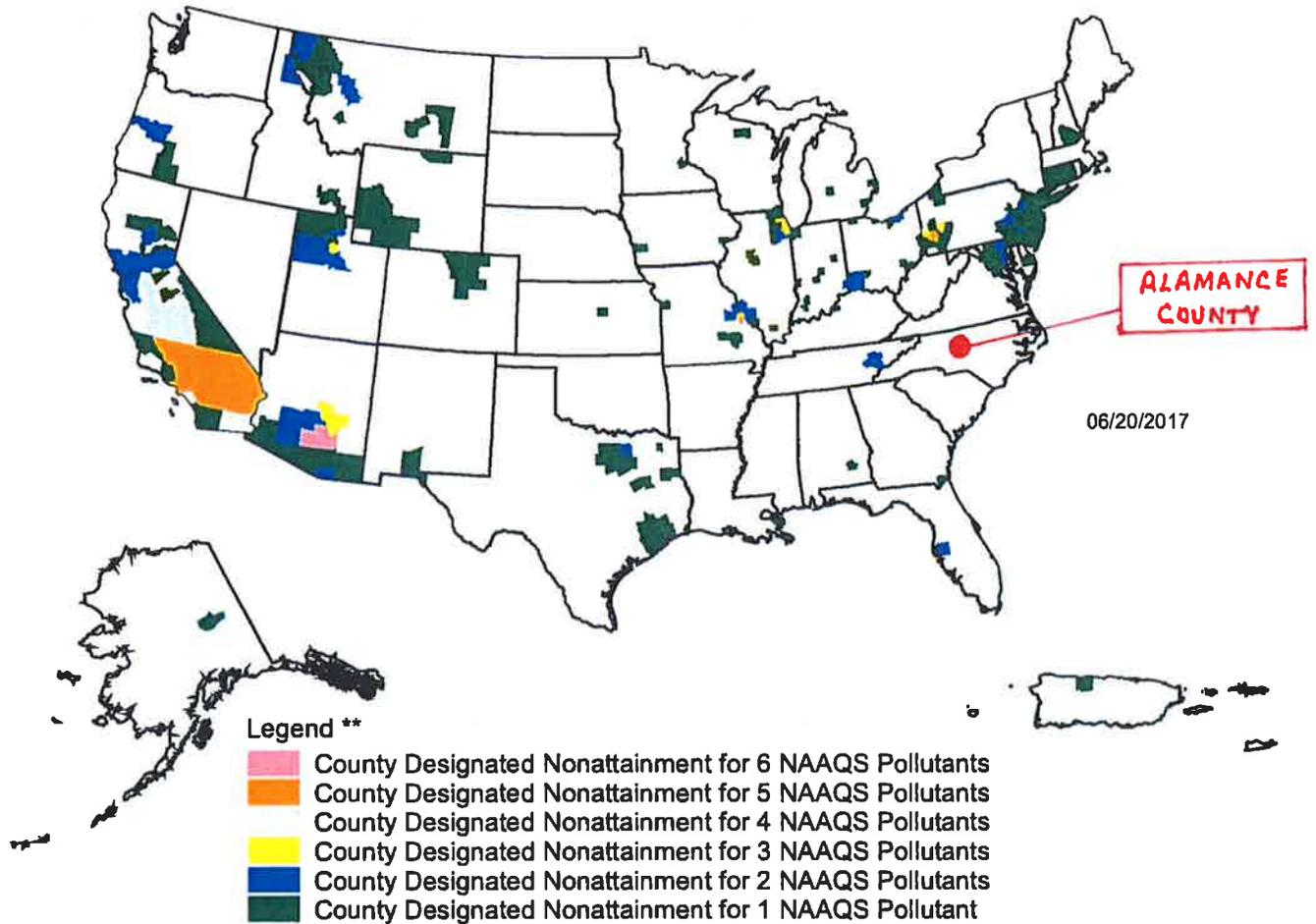
Ian Baltutis Date: 10/18/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Counties Designated "Nonattainment"

for Clean Air Act's National Ambient Air Quality Standards (NAAQS) *



Guam - Piti and Tanguisson Counties are designated nonattainment for the SO₂ NAAQS

* The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (2008), Particulate Matter (PM-10 and PM-2.5 (1997, 2006 and 2012), and Sulfur Dioxide.(1971 and 2010)

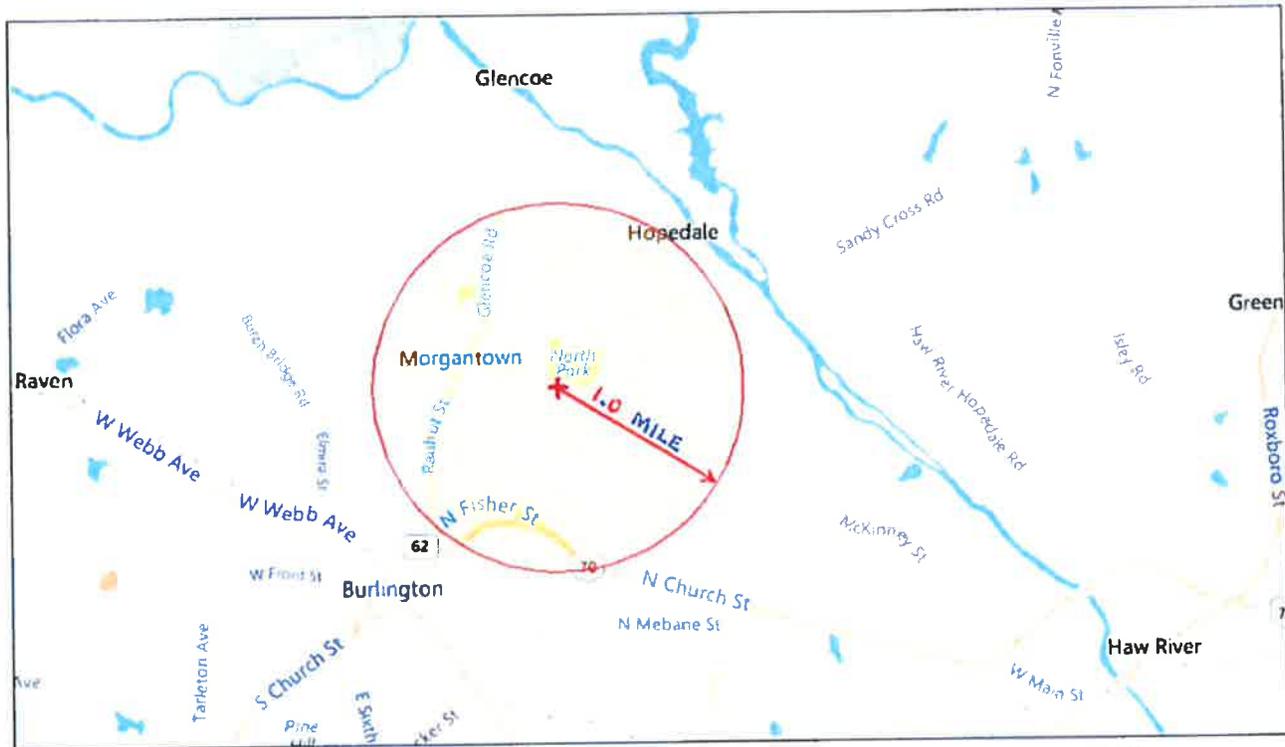
** Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. Revoked 1-hour (1979) and 8-hour Ozone (1997) are excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

3. 1944-1945
4. 1946-1947

•

NEPAssist Report

North Park



October 2, 2017

- + Search Result (point)
- Buffer Area



Project Location	36.112398,- 79.421932
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Federal Land?	no
Within 1 mile of an impaired stream?	no
Within 1 mile of an impaired waterbody?	no
Within 1 mile of a waterbody?	no
Within 1 mile of a stream?	yes
Within 1 mile of an NWI wetland?	Available Online
Within 1 mile of a Brownfields site?	no
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	yes
Within 1 mile of a water discharger (NPDES)?	no
Within 1 mile of a hazardous waste (RCRA) facility?	yes
Within 1 mile of an air emission facility?	no

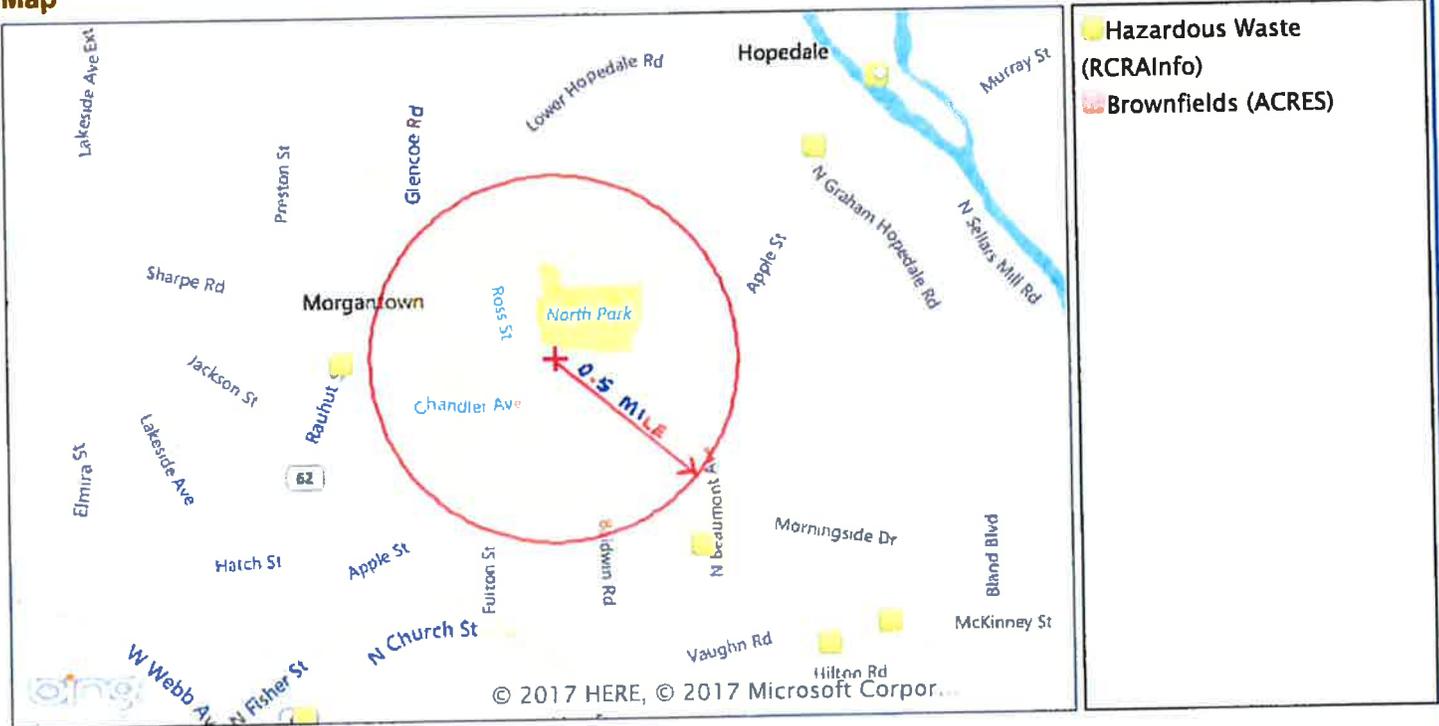
(OVER)

Within 1 mile of a school?	yes
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	no
Within 1 mile of a Toxic Substances Control Act (TSCA) site?	no
Within 1 mile of a RADInfo site?	no

Created on: 10/2/2017 1:27:32 PM

North Park

Map



Geographic coordinates:

POINT (36.112398,-79.421932)
with buffer 0.5 miles

Note: The information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

National Report

Project Location	36.112398,-79.421932
Within 0.5 miles of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a Federal Land?	no
Within 0.5 miles of an impaired stream?	no
Within 0.5 miles of an impaired waterbody?	no
Within 0.5 miles of a waterbody?	no
Within 0.5 miles of a stream?	yes
Within 0.5 miles of an NWI wetland?	click here May take several minutes

(OVER)

	Within 0.5 miles of a Brownfields site?	no
	Within 0.5 miles of a Superfund site?	no
	Within 0.5 miles of a Toxic Release Inventory (TRI) site?	no
	Within 0.5 miles of a water discharger (NPDES)?	no
	Within 0.5 miles of a hazardous waste (RCRA) facility?	no
	Within 0.5 miles of an air emission facility?	no
	Within 0.5 miles of a school?	no
	Within 0.5 miles of an airport?	no
	Within 0.5 miles of a hospital?	no
	Within 0.5 miles of a designated sole source aquifer?	no
	Within 0.5 miles of a historic property on the National Register of Historic Places?	no
	Within 0.5 miles of a Toxic Substances Control Act (TSCA) site?	no
	Within 0.5 miles of a RADInfo site?	no

[Save to Excel](#)[Save as PDF](#)[North Carolina Report](#) [Demographic Reports](#) [USFWS IPaC Report](#) 

SITE-SPECIFIC FIELD CONTAMINATION CHECKLIST

Completing the form requires a site visit by the preparer. The preparer should be sure to observe the property by walking through the property and the building(s) and other structures on the property to the extent possible and observing all adjoining* properties.

PREPARER MUST COMPLETE CHECKLIST IN ITS ENTIRETY

Date of Visit: 10-3-2017 Time: 9:30am Weather Conditions: Clear

Program Name:

Project Location/Address: 849 Sharpe Rd, Burlington NC 27215

Property Owner: City of Burlington

Attach the following, as appropriate:

Photographs of site and surrounding areas Maps (street, topographic, aerial, site map, etc.)

QUESTION	OBSERVATION			
	SUBJECT PROPERTY		ADJOINING PROPERTIES	
Is there evidence of any of the following?				
Is the property or any adjoining property currently used, or has evidence of prior use, as a <i>gasoline station, motor vehicle repair facility, printing facility, dry cleaners, photo developing laboratory, junkyard, or as a waste treatment, storage, disposal, processing or recycling facility?</i>	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any damaged or discarded <i>automobile(s), automotive or industrial batteries, pesticides, paints, or other chemicals</i> in individual containers greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any industrial <i>drums</i> (typically 55 gal) or sacks of <i>chemicals, herbicides or pesticides</i> located on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Has <i>fill dirt</i> been brought onto the property or adjoining properties that originated from a suspicious site or that is of an unknown origin?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any <i>pits, ponds, or lagoons</i> located on the property or adjoining properties in connection with waste treatment or waste disposal?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Is there any <i>stained soil, distressed vegetation and/or discolored water</i> on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any <i>storage tanks</i> , aboveground or underground (other than residential), located on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>

*Adjoining properties: Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

QUESTION	SUBJECT PROPERTY	ADJOINING PROPERTIES
<p align="center">Is there evidence of any of the following?</p> <p>Are there any <i>vent pipes, fill pipes, or underground tank access ways</i> visible on the property or adjoining properties?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Are any flooring, drains, walls, ceilings, or grounds on the property or adjoining properties <i>stained by substances</i> (other than water) or emitting <i>noxious or foul odors or odors of a chemical nature</i>?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Is the property served by a <i>private well or non-public water system</i>? (If yes, a follow-up investigation is required to determine if contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or if the well has been designated contaminated by any government environmental/health agency.)</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	
<p>Has the owner or occupant of the property been informed of the existence of past or current <i>hazardous substances or petroleum products or environmental violations</i> with respect to the property or adjoining properties?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Do the property or adjoining properties <i>discharge wastewater</i> (not including sanitary waste or storm water) onto the property or adjoining properties and/or into a storm water system?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Is there a <i>transformer, capacitor, or any hydraulic equipment</i> on the property or adjoining properties that are not marked as "non-PCB"?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>If answering "YES" or UNKNOWN" to any above items, describe the conditions:</p>		
<p>Use photographs and maps to mark and identify conditions. Attach more information as needed.</p>		
<p>Is further evaluation warranted? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNCERTAIN <input type="checkbox"/></p>		
<p align="center">Preparer of this form must complete the following required information.</p>		
<p>This inspection was completed by: Name: <i>Eric Hilton</i> Title: Operations & Projects Engineer</p>	Phone Number: 336-229-3172 Email: ehilton@burlingtonnc.gov Agency: City of Burlington Public Works	
<p>Address: 234 E. Summit Ave, Burlington NC 27215</p>		
<p>Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed, omitted or misstated.</p>		
<p>Signature: <i>Eric Hilton</i></p>	<p>Date: <i>10-3-17</i></p>	

CD 17-08 NORTH PARK DEVELOPMENT



MAP SCALE 1" = 500' (1" = 5,000')



NATIONAL FLOOD INSURANCE PROGRAM

NFIP

PANEL 8876J

FIRM FLOOD INSURANCE RATE MAP NORTH CAROLINA

PANEL 8876
(SEE LOCATOR DIAGRAM OR MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

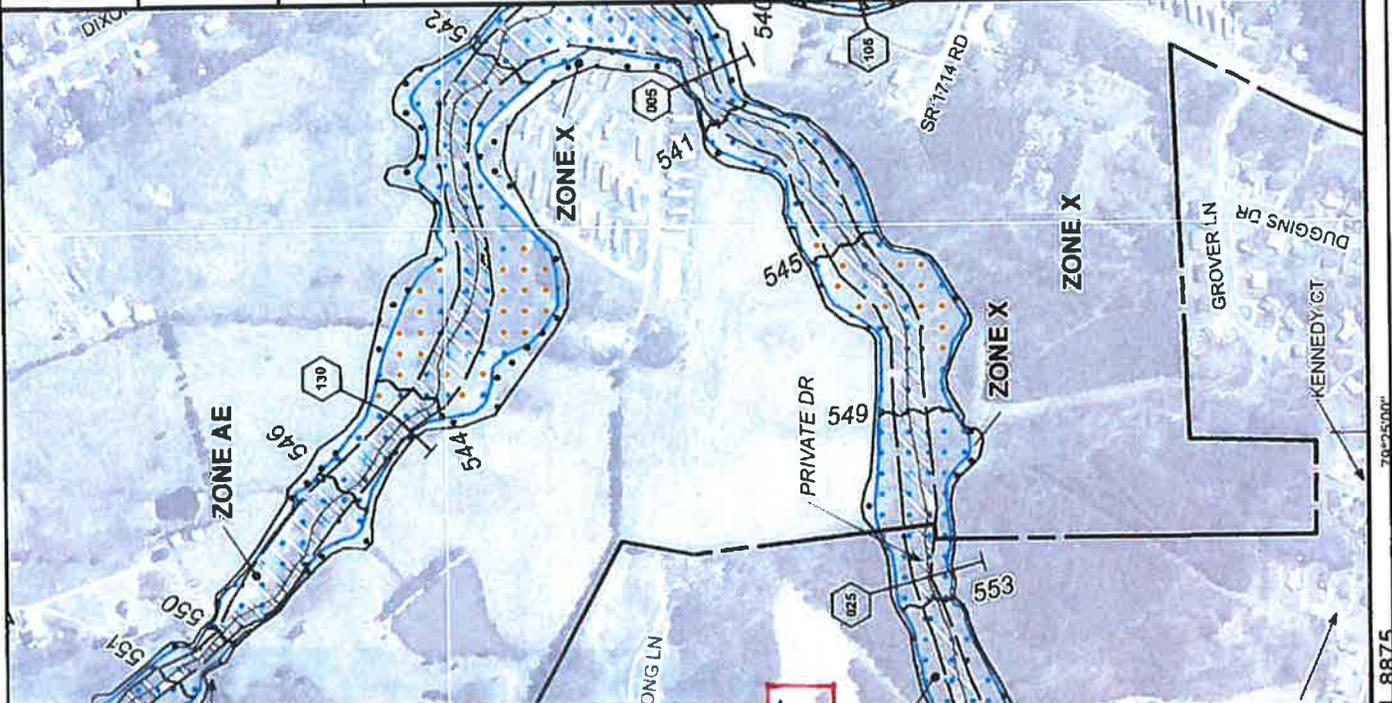
COMMUNITY	CID No.	PANEL	SUFFIX
BURLINGTON, CITY OF	370001	8876	J
	370002	8878	J

Notes to User: The Map Number shown above should be used when placing map orders. The Community Number and Panel Number are used on insurance applications for the subject community.

EFFECTIVE DATE: SEPTEMBER 6, 2006
MAP NUMBER: 3710887600J

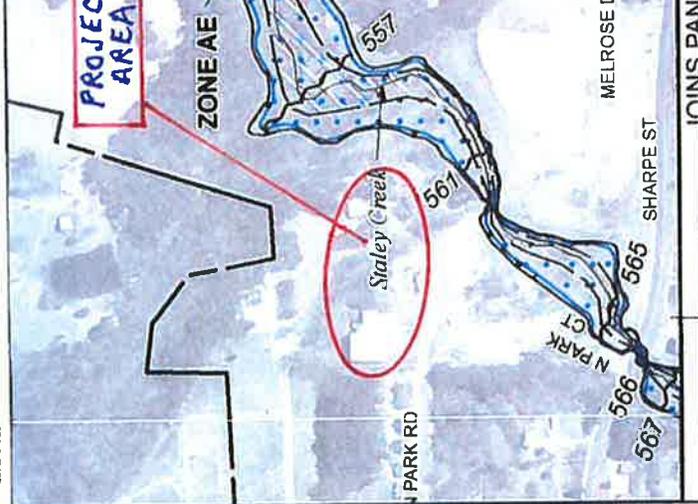
State of North Carolina
Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps, check the FEMA Flood Map Store at www.msc.fema.gov



LEGEND

- SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD**
- ZONE AE**
This 1% annual chance flood (100-year flood) also known as the base flood, is one flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- ZONE A**
no Base Flood Elevation determined.
- ZONE AE**
Base Flood Elevations determined.
- ZONE AH**
Flood depths of 1 to 3 feet (usually areas of ponding). Base Flood Elevations determined.
- ZONE AO**
Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain), average flood depths determined. For areas of alluvial fan flooding, velocities also determined.
- ZONE AR**
Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently dewatered. Zone AR indicates that the former flood control system being restored to provide protection from the 1% annual chance or greater flood.
- ZONE A99**
Areas to be protected from 1% annual chance flood by a Federal flood protection system under construction. See Base Flood Elevations determined.
- ZONE VE**
Coastal flood zone with velocity hazard (wave action); base Flood Elevations determined.
- FLOODWAY AREAS IN ZONE AE**
The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of obstructions so that the 1% annual chance flood can be carried without substantial increases in flood heights.
- OTHER FLOOD AREAS**
- ZONE X**
Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
- OTHER AREAS**
Areas determined to be outside the 0.2% annual chance floodplain.
- AREAS IN WHICH FLOOD HAZARDS ARE UNDETERMINED, BUT POSSIBLE**
- COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS**
CBRS areas and CBAs are normally located within or adjacent to Special Flood Hazard Areas.
- OTHERWISE PROTECTED AREAS (OPAs)**



JOINS PANEL 8875



North Carolina Department of Natural and Cultural Resources
State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper
Secretary Susi H. Hamilton

Office of Archives and History
Deputy Secretary Kevin Cherry

October 3, 2017

Lee Mueller
Housing and Community Development Specialist
M&L Pittsburgh Office
800 Vinial Street, Suite B414
Pittsburgh, PA 15212

leem@mandl.net

Re: North Park Development, 849 Sharpe Road, Burlington, Alamance County, ER 17-1743

Dear Mr. Mueller:

Thank you for your letter of September 11, 2017, concerning the above project.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, please contact Renee Gledhill-Earley, environmental review coordinator, at 919-807-6579 or renee.gledhill-earley@ncdcr.gov. In all future communication concerning this project, please cite the above-referenced tracking number.

Sincerely,

A handwritten signature in cursive script that reads "Renee Gledhill-Earley".

Ramona M. Bartos

City of Burlington - Section 106 consultation request

Thu, Sep 7, 2017 at 1:32 PM

Lee Mueller <leem@mandl.net>
To: environmental.review@ncdcr.gov
Cc: Sonye Randolph <srandolph@ci.burlington.nc.us>

Good afternoon, Ms. Gledhill-Earley.

Thank you for speaking with me recently regarding the Section 106 review process. As I mentioned during our conversation, I am a consultant to the City of Burlington. I am writing to you today on behalf of the City to request your Section 106 review of the activities cited below.

Per your instructions, I am providing the following information for the projects to be reviewed: Address, work description and photos.

North Park Development (849 Sharpe Road, Burlington, NC 27217) - Upgrades to the Mayco Bigelow Center and Sertoma Building. See photos and work descriptions in Attachment A. NOTE: All improvements are interior work.

Ralph Scott Lifeservices Starpoint Day Services Facility (1212 Turrentine Rd., Burlington, NC 27215) - Renovate bathrooms, including removing ceiling tiles, replacing fixtures, partitions, mirrors and lights, and painting. NOTE: All improvements are interior work. See photos in Attachment B.

Infrastructure Improvements at intersection of Beaumont Avenue and North Church Street (1370, 1382 & 1402 North Church Street, Burlington, NC) - Construction of approximately 350 lineal feet of sidewalk, 125 lineal feet of crosswalk, three ADA curb ramps, 12 lineal feet of concrete retaining wall and 45 lineal feet of curb. See maps, photos and site plan in Attachment C.

If you have any questions or need additional information, please contact me.

Thank you for your time and consideration.

Lee Mueller

<http://mandl.net/images/MullinLonerGANAnniversaryEmailLogo.gif>
Lee Mueller, AICP
Housing and Community Development Specialist
M&L Pittsburgh Office
800 Vinal Street, Suite B414
Pittsburgh, PA 15212
voice: (412) 323-1950
www.mandl.net

3 attachments

-  **ATT_A_-_NORTH_PARK.pdf**
1040K
-  **ATT_B_-_RALPH_SCOTT.pdf**
589K
-  **ATT_C_-_INFRASTRUCTURE.pdf**
1805K

Scope of Work

This scope of work involves the following elements to be performed by the Contractor. Contractor shall furnish all materials, supplies, consumables and labor to execute the following. See specifications for exact coatings and materials.

Mayco Bigelow Center

1. Demolish existing restroom, men's and women's. Remove block partitions, fixtures, steel trim, etc.
2. Install new toilets and sinks as shown.
 - a. Fixtures shall be wall mounted, general commercial grade
 - b. Partitions shall be fiberglass
 - c. See Plageman Architects drawings for exact specifications
3. Re-paint bathroom walls with commercial grade epoxy paint, color to be provided.
4. Remove suspended ceiling in all halls, closets and offices. Game room, multi-purpose room and library will remain. Library hall ceiling will be removed and replaced. Library restrooms will be removed and replaced.
5. Install new 2x2 ceiling and grid. Re-use existing lighting fixtures.
6. Epoxy coat all restroom floors over existing tile, including library restrooms
 - a. All fixture removal and re-installation is by Contractor
7. Epoxy coat floor in storage and Utility room
8. Install Vinyl Floor Tile in all office and multi-purpose rooms except dance room. Existing VCT will have been removed and the asbestos glue abated when Contractor takes possession of the room.
9. Install laminate flooring in dance room. Existing flooring will have been removed and asbestos glue abated when Contractor takes possession of the room.
10. Furnish and install new cove base in all areas where terrazzo, VCT and laminate are installed.
11. Repair, polish and level Terrazzo floor to refurbish its appearance
12. Paint hallways, office, multi-purpose room and game room walls. Paint all existing blue door frames in entry way and interior. City will provide colors after award of contract, it shall be a neutral color similar to existing in the multi-purpose rooms.
 - a. Block walls outside of restroom areas shall be semi-gloss alkyd enamel
 - b. Door frames shall be full gloss acrylic enamel

Work by City:

Asbestos abatement is required, City will sub-contract this directly and facility will be abated before Contractor begins work.

Sertoma Building

1. Demolish existing restroom, men's and women's. Remove partitions, fixtures, floor tile etc.

2. Install new toilets and sinks as shown.
 - a. Properly level toilet bases
 - b. Fixtures shall be general commercial grade
 - c. Partitions shall be fiberglass
 - d. See Plageman Architects drawings for exact specifications
3. Install new floor tile in restrooms and hallway leading from multipurpose room to restrooms.
4. Install new cove base in restrooms and hallway leading to restrooms.
5. Install new HVAC system. Size system to match existing unless current codes require change. Submit all HVAC information to the City Project Manager for approval.
 - a. Any electrical work required for the HVAC replacement will be by Contractor
6. Repair walls in multi-purpose room from removal of sound boards (by City). Patch, prime and topcoat entire room walls with commercial grade eggshell finish paint
7. Repair cove base in kitchen area.
8. Remove existing sink, countertop and cabinets in kitchen. Microwave, wall cabinets and refrigerator will remain.
9. Remove stove and cover electrical outlet.
10. Furnish and install commercial grade stainless steel 2 compartment sink with sideboard.
11. Repair walls, patch, prime and topcoat kitchen walls with commercial grade eggshell finish paint. City will provide exact color after award of contract. It will be a neutral color.
 - a. Existing Sertoma shield will be painted over. Contractor must prime as needed to provide complete coverage of this feature.
 - b. Display case must remain on wall and Contractor must tape and cover to keep paint from case.
12. Paint interior door frames with same grade paint as interior walls
13. Clean, prep and paint exterior metal doors on interior and exterior sides.
14. Replace interior hollow wood doors and hardware with new commercial grade solid doors and new brushed chrome finish hardware.

Work by City:

Asbestos abatement may be required, City will sub-contract this directly and facility will be abated before Contractor begins work.



Photo 1
Mayer Bigelow Center
Tennessee State University



WOMEN

Photo 2
Mayco Bigelow Center
... ..



Photo 3
Marco Supelous Center
R-11
11/11/11

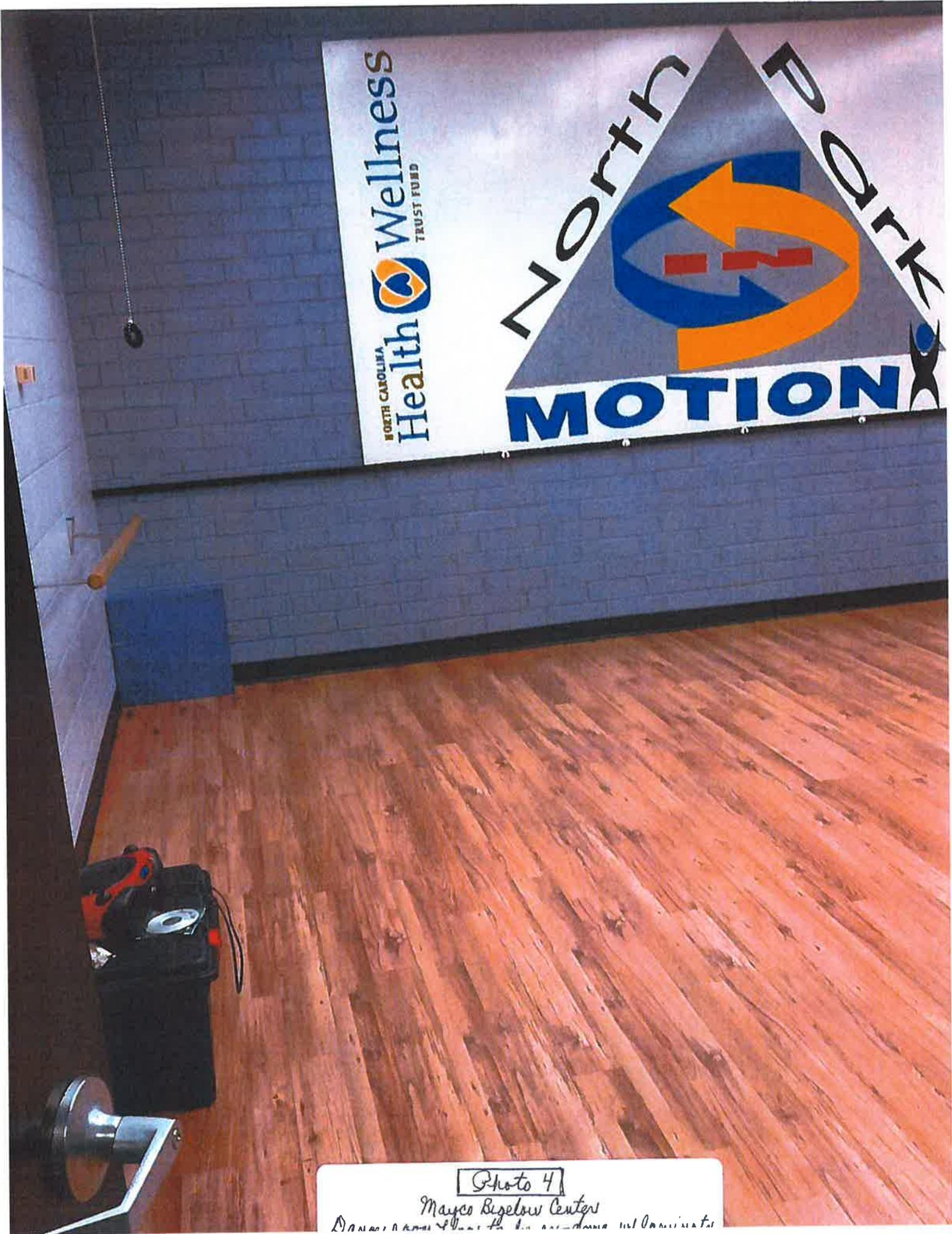


Photo 4
Mayco Bigelow Centers
Management Services for the Association of Administrators

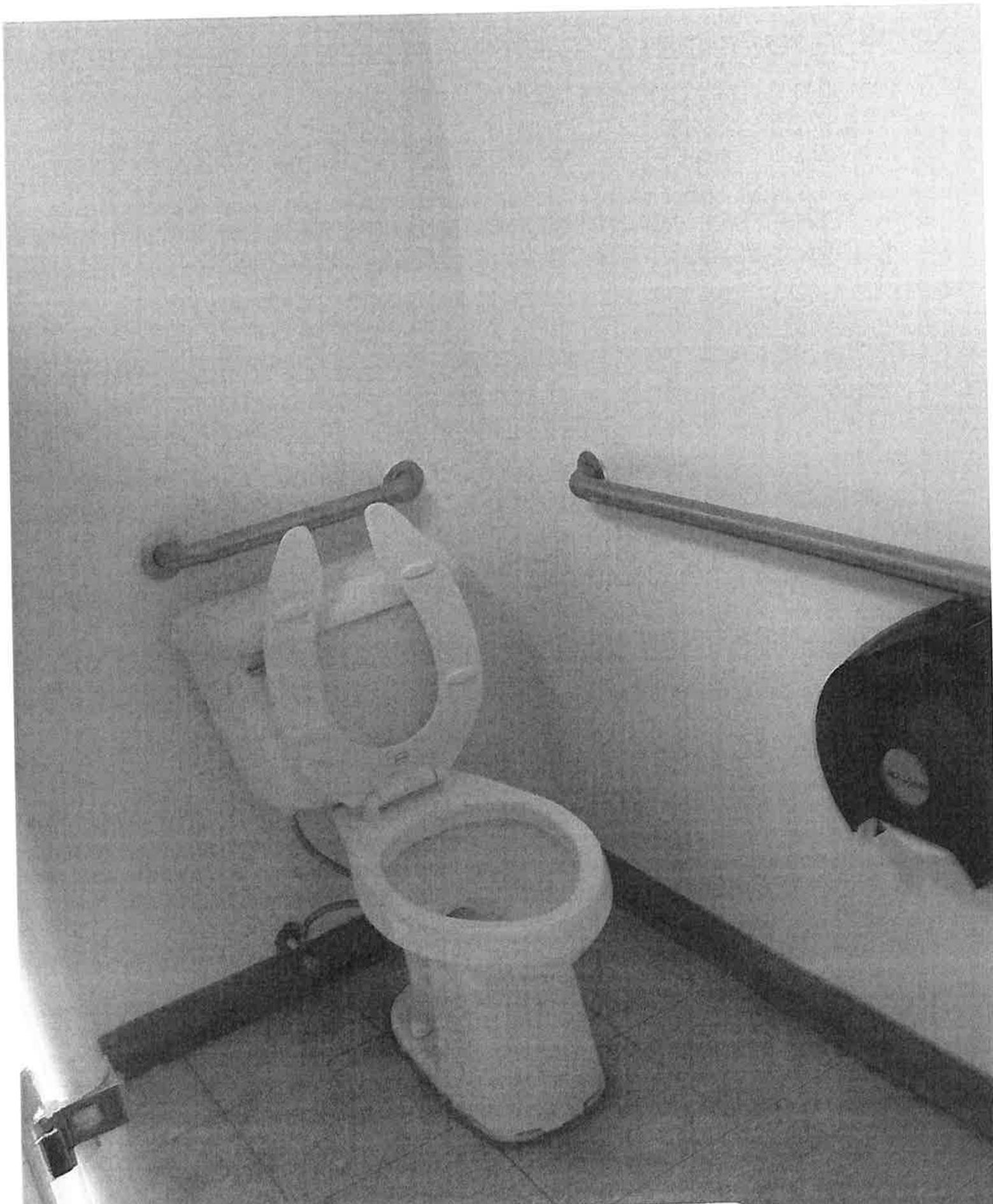


Photo 1
Sertomas Building
R-4 + 1. in direct to ADA compliant.



Photo 2

Sertoma Building

BATHROOM TO BE REFINISHED FOR SENIORS

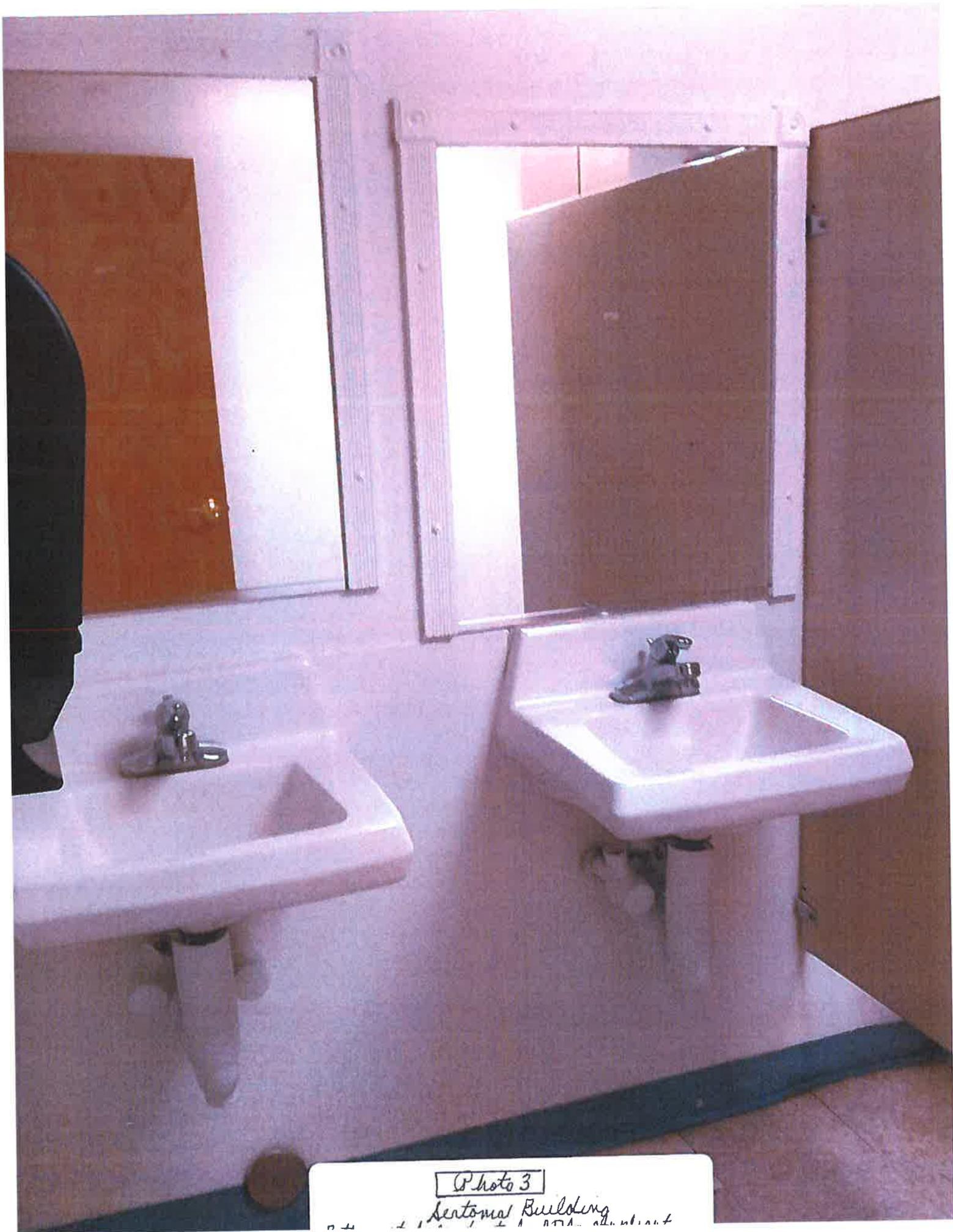


Photo 3

Sentoma Building

at 1111 1st St. N. 100 ft. adjacent



Photo 4

Sexton's Building ...



City of Burlington Historic Preservation Commission



October 16, 2017

Ms. Sonye Randolph, Community Development Administrator
City of Burlington Planning Department
P.O. Box 1358
Burlington, NC 27216

RE: Potential Impacts on Historic Resources with Associated Projects

Dear Ms. Randolph:

The purpose of this letter is to verify that the projects listed below will not have any impacts on the historic resources found within the city limits of Burlington.

- ✓• North Park Development located at 849 Sharpe Road
- Ralph Scott Lifeservices Starpoint Day Services Facility located at 1212 Turrentine Street
- Infrastructure Improvements at Beaumont Avenue & North Church Street

If there are any questions as to any historic resources in the vicinity of these projects please contact me for more information. However, there are no noted impacts based upon the proposed community development projects. Thank you.

Sincerely,

J. Daniel Shoffner,
Staff advisor to the Burlington Historic Preservation Commission

Appendix A

When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

If a project includes any of the types of activities below, invite tribes to consult:

- significant ground disturbance (digging)**
Examples: new sewer lines, utility lines (above and below ground), foundations, footings, grading, access roads
- new construction in undeveloped natural areas**
Examples: industrial-scale energy facilities, transmission lines, pipelines, or new recreational facilities, in undeveloped natural areas like mountaintops, canyons, islands, forests, native grasslands, etc., and housing, commercial, and industrial facilities in such areas
- incongruent visual changes**
Examples: construction of a focal point that is out of character with the surrounding natural area, impairment of the vista or viewshed from an observation point in the natural landscape, or impairment of the recognized historic scenic qualities of an area
- incongruent audible changes**
Examples: increase in noise levels above an acceptable standard in areas known for their quiet, contemplative experience
- incongruent atmospheric changes**
Examples: introduction of lights that create skyglow in an area with a dark night sky
- work on a building with significant tribal association**
Examples: rehabilitation, demolition or removal of a surviving ancient tribal structure or village, or a building or structure that there is reason to believe was the location of a significant tribal event, home of an important person, or that served as a tribal school or community hall
- transfer, lease or sale of a historic property of religious and cultural significance**
Example: transfer, lease or sale of properties that contain archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, plant and animal communities, or buildings and structures with significant tribal association

★ **None of the above apply**

CD 17-08 North Park Development
Project

Lee Mueller
Reviewed By

9-21-17
Date



U.S. Fish and Wildlife Service

National Wetlands Inventory

CD 17-08
North Park Development
PROJECT AREA



May 23, 2017

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



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Broad-Level Tiered Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR Part 58.35(a)

Project Information

Project Name: CD 17-10 Emergency Repair Program Multi –Year, Non-Site Specific Tiered Review

Responsible Entity (RE): City of Burlington

State/Local Identifier:

RE Preparer: Lee Mueller, Mullin & Lonergan Associates

Certifying Officer: Ian Baltutis, Mayor

Grant Recipient (if different than Responsible Entity): N/A

Point of Contact: Sonyé Randolph

Consultant (if applicable): Mullin and Lonergan Associates
Point of Contact: Lee Mueller | (412) 323-1950

Project Location: Countywide

Additional Location Information: Unspecified Sites

Direct Comments to: Sonyé Randolph

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

This program entails the rehabilitation of single family residential homes located in Alamance County. Eligible rehabilitation activities include exterior and interior issues that pose a significant threat to the health or safety of unit occupants. Some examples of eligible program activities are repair or replacement of roofs, water heaters, furnaces, unsafe electrical or plumbing systems or their components, and ADA/handicap accessibility improvements. This program will rehabilitate an estimated 10-30 homes per year, over the next 5 years (FY 2017-FY 2021). The average cost for rehabilitation will be \$8,000 per unit.

Approximate size of the project area: Countywide

Length of time covered by this review: 5 years, 2017-2021

Maximum number of dwelling units or lots addressed by this tiered review: 150

Level of Environmental Review Determination: Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: 58.35(a)(3)(i) Rehabilitation of buildings and improvements when the following conditions are met: In the case of a building for residential use (with one to four units), the density is not increased beyond four units, the land use is not changed, and the footprint of the building is not increased in a floodplain or wetland.

Funding Information

Grant Number	HUD Program	Funding Amount
FY 2017-FY 2021	CDBG Revolving Loan Fund	\$450,000 (est.)

Estimated Total HUD Funded Amount: FY 2017 – FY 2021: \$450,000

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$450,000

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities and Written Strategies

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4, 58.5, and 58.6	Was compliance achieved at the broad level of review?	If Yes: Describe compliance determinations made at the broad level. If No: Describe the policy, standard, or process to be followed in the site-specific review.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See Unspecified Site Strategy in Part C.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Per the Coastal Barrier Resources map in Part C, Alamance County is not in a coastal barrier resource area.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	For all program properties in the floodplain, the City of Burlington will require property owners to purchase flood insurance.

[42 USC 4001-4128 and 42 USC 5154a]		
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Project does not trigger threshold because the activity does not include new construction or conversion of land use facilitating the development of public, commercial or industrial facilities or of five or more dwelling units. Note: Any asbestos remediation will comply with NESHAP regulations.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Per the listing of coastal zone boundaries in Part C, Alamance County is not in North Carolina's coastal zone. .
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See Unspecified Site Strategy in Part C.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Single family residential rehabilitation has no potential to impact endangered species.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See Unspecified Site Strategy in Part C.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Project sites are existing residential structures and therefore have no potential to impact farmlands.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See Unspecified Site Strategy in Part C.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See Unspecified Site Strategy in Part C.
Noise Abatement and Control Noise Control Act of 1972, as	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	See Unspecified Site Strategy in Part C.

amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B		
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	There are no sole source aquifers in NC. See map in Part C.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Project activities will not result in increases in building footprints in a wetlands, therefore no compliance necessary.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	There are no wild and scenic rivers in Alamance County (see map in Part C) and the project will not impact any such rivers.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No <input checked="" type="checkbox"/> <input type="checkbox"/>	Rehabilitation of residential structures will not have any adverse impacts on the environment, including disproportionate adverse impacts on minority and/or low-income populations.

Attach supporting documentation as necessary, including a site-specific checklist.

Determination:

- Extraordinary circumstances exist and this project may result in significant environmental impact. This project requires preparation of an Environmental Assessment (EA); OR
- There are no extraordinary circumstances which would require completion of an EA, and this project may remain CEST.

Preparer Signature: Lee Mueller Date: 9/5/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

Responsible Entity Agency Official Signature:

Ian Baltutis Date: 10/18/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



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Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

Project Information

Project Name: Community Housing Development Organization (CHDO) Project (City & County)

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Sonyé N. Randolph

Certifying Officer Name and Title: Ian Baltutis, Mayor

Consultant (if applicable):

Project Location: Apple Street Subdivision (Apple Tree Village) – Individual lots assigned as developed.

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: The City of Burlington provides HOME Program funds to an approved Community Development Housing Organization (CHDO) for a housing development project. Each year the City and County of Alamance set aside a minimum of fifteen percent (15%) of their HOME Program allocations for a CHDO to develop affordable housing for low and moderate-income homebuyers. These housing development activities are as follows: Acquisition and development of vacant property; Construction of houses; and Counseling and placement of qualified homebuyers in the new dwellings.

During Program Year 2017 (PY17), the City will continue to provide funding for development activities in an existing subdivision on Apple Street, named Apple Tree Village. The lead agency pursuing the development activities is Alamance County Community Services Agency, Inc. The project will not increase the density beyond four units, change the land use or increase a building footprint in a floodplain or wetland. The project will develop an estimated 2-3 homes over the next fiscal year (PY17). Financial assistance will consist of approximately \$15,513 of County CHDO Program Funds and \$29,512 of City CHDO Program Funds. The average

Project Name

Project Locality and State

HEROS Number

development cost will be \$15,000-\$23,000 per home, with home values averaging \$115,000. Each home will be subject to the Unspecified Site Specific Strategy in Part C.

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorical Excluded Not Subject To §58.5 per 24 CFR 58.35(b): Approval of supplemental assistance (including insurance and guarantee) to a project previously approved under this part, if the approval is made by the same responsible entity that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under Sec. 58.47.

Funding Information

Grant Number	HUD Program	Funding Amount
M-17-DC37-0206	HOME CHDO City	\$29,512
M-17-DC37-0206	HOME CHDO County	\$15,513

Estimated Total HUD Funded Amount: \$45,025

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$230,000 - \$345,000

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Located more than 3 miles from airport. See attached map, along with Unspecified Site Strategy.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Non-coastal county

Project Name

Project Locality and State

HEROS Number

USC 3501]		
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>	Minimal Risk Area per NC Flood Maps and not located in floodplain. See attached FIRM Panel 8875 Effective Map.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Law, Authority, or Factor	Mitigation Measure
None	None

Preparer Signature: S. Randolph Date: 10-18-17
Name/Title/Organization: Sonye Randolph, CD Administrator, Burlington
Responsible Entity Agency Official Signature:
[Signature] Date: 10-19-17
Name/Title: Ian Baltutis, Mayor, Burlington

Compliance Documentation Checklist

24 CFR 58.6

Grant Recipient: City of Burlington Project Name: CHDO Project (City & County)
Project Description (Include all actions which are either geographically or functionally related):
During Program Year 2017 (PY17), the City will continue housing development activities at Apple Tree Village Subdivision in Burlington, NC

Level of Environmental Review Determination: Select One of the following:

- (1) Exempt per 24 CFR 58.34, or
 (2) Categorically Excluded not subject to statutes per §58.35(b), or
 (3) Categorically Excluded subject to statutes per §58.35(a), or
 (4) Environmental Assessment per §58.36, or
 (5) EIS per 40 CFR 1500

STATUTES and REGULATIONS listed at 24 CFR 58.6

FLOOD DISASTER PROTECTION ACT

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

- No; Cite Source Document: Community FIRM Panel 8875
 Yes; Source Document: _____

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file).

No (Federal assistance may not be used in the Special Flood Hazards Area).

COASTAL BARRIERS RESOURCES ACT

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: Non-coastal NC County; See Part C, Attachment A CAMA Counties
(This element is completed).

Yes - Federal assistance may not be used in such an area.

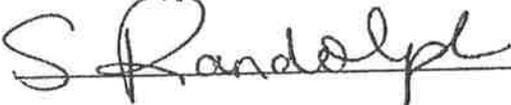
AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES

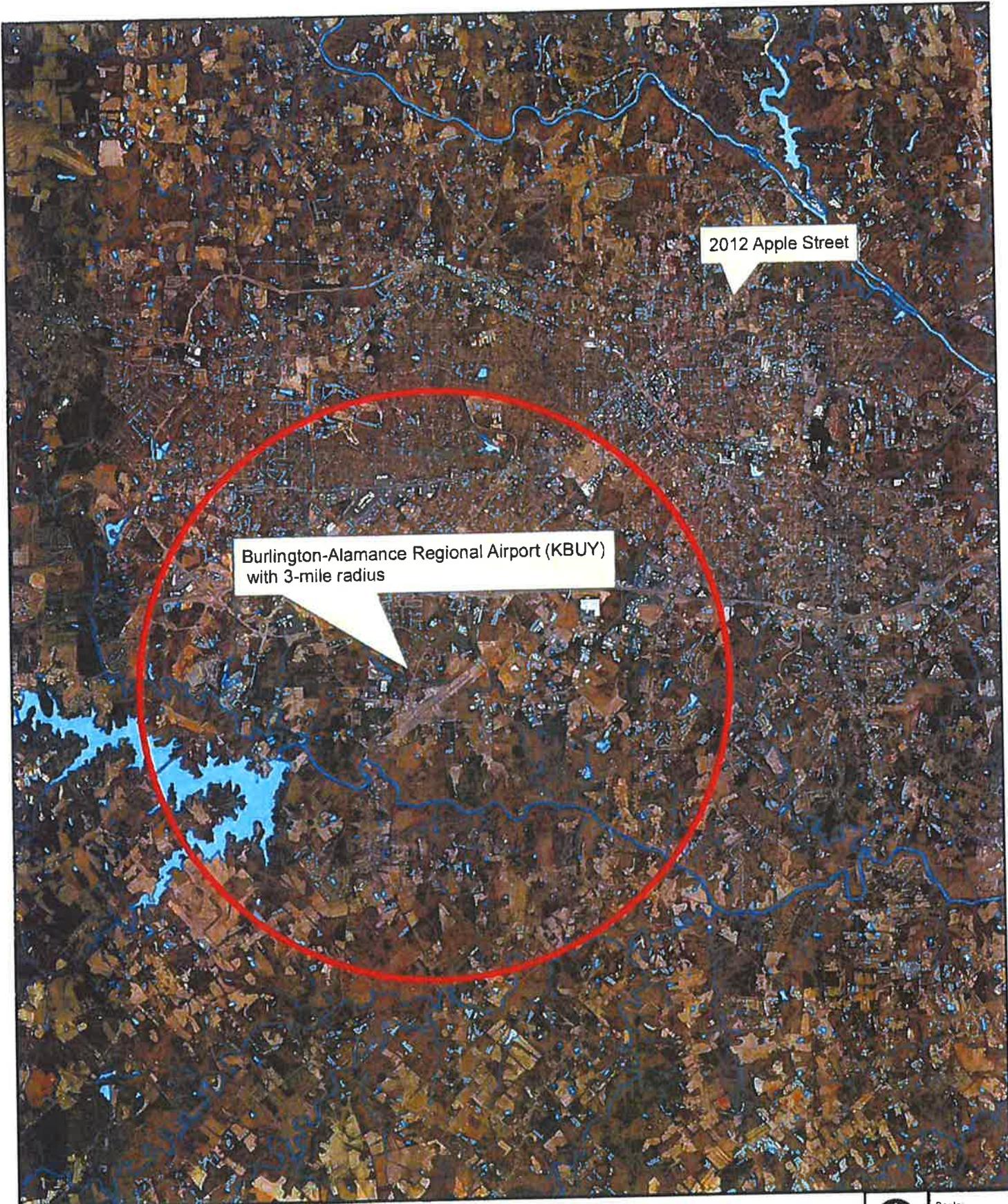
1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation: See attached maps
Project complies with 24 CFR 51.303(a)(3).

Yes; Disclosure statement must be provided to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record

Prepared by (name and title, please print): Sonyé N. Randolph, Community Development Administrator

Signature:  Date: 10/18/2017



2012 Apple Street

Burlington-Alamance Regional Airport (KBUY)
with 3-mile radius

Legend

- Subject Property
- Subject Property
- 1000 Ft Buffer
- Alamance County District 10
- Alamance County District 10
- Alamance County District 10

Burlington-Alamance Regional Airport With 3-Mile Radius

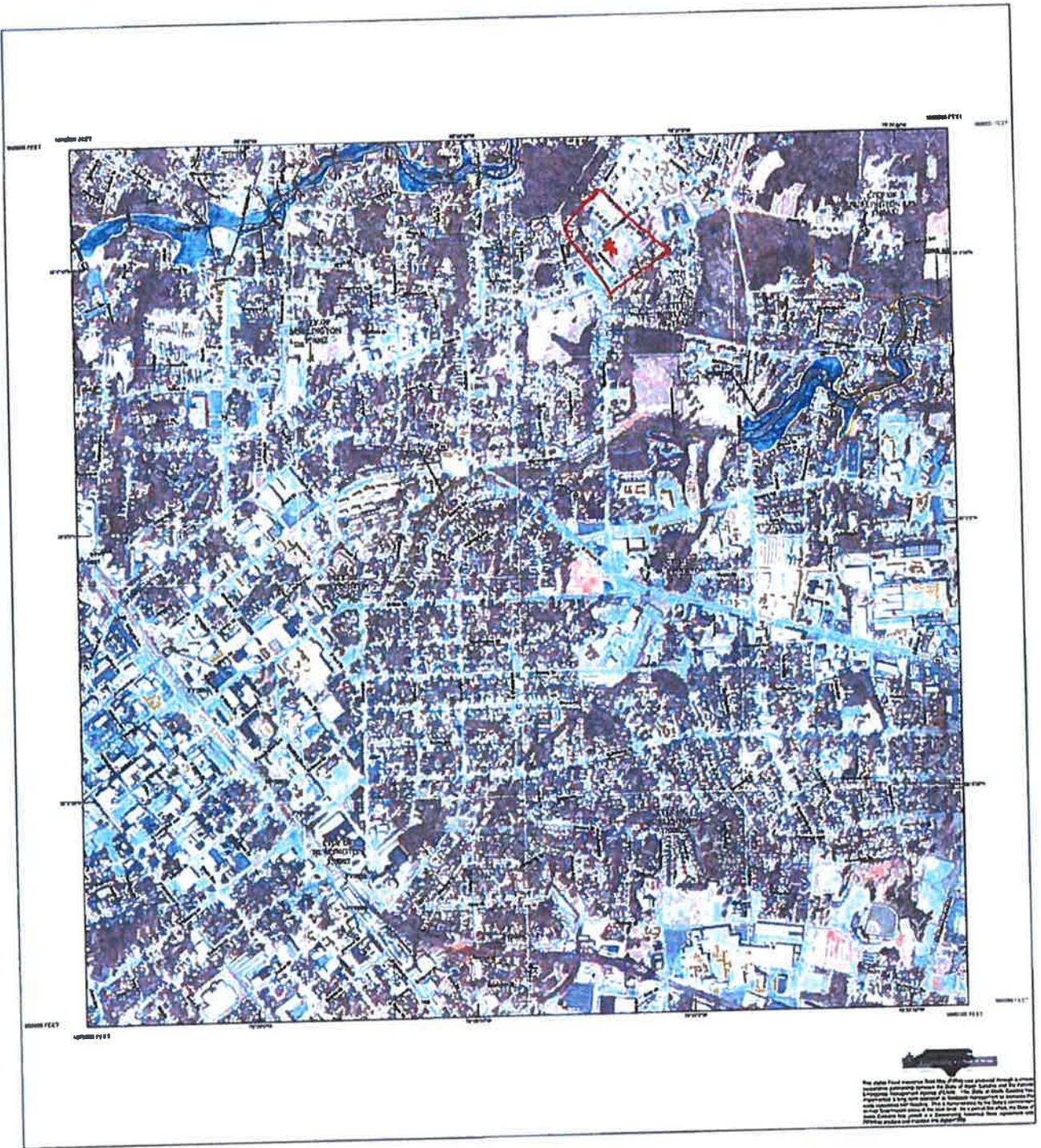
FEMA Flood Plots

- AE
- ADFW
- X-MDECH
- X-MDECH
- X-MDECH

Scale
1 inch = 6,095.8 feet

Scale
1 inch = 6,095.8 feet

Scale
1 inch = 6,095.8 feet



This plan flood insurance map was prepared using the most accurate information available at the time of publication. The State of North Carolina and the Federal Emergency Management Agency (FEMA) do not warrant, represent, or guarantee the accuracy, reliability, or completeness of the information used in the preparation of this plan flood insurance map. The information is provided for informational purposes only and is not intended to be used for any other purpose. The user of this plan flood insurance map is advised to consult the State of North Carolina and FEMA for more information.

FLOOD HAZARD INFORMATION

SEE THE REPORT FOR ZONE DESCRIPTIONS AND USES MAP THE INFORMATION ON THIS MAP IS FOR INFORMATIONAL PURPOSES ONLY. FOR MORE INFORMATION VISIT [HTTP://WWW.NC.GOV/FIS](http://www.nc.gov/fis)

SPECIAL FLOOD HAZARD AREAS

- With BFE or Depth
- Regulatory Floodway
- 0.2% Annual Chance Flood Hazard - Areas of 1% Annual Chance Flood with Average Depth Less Than One Foot or With Dividing Areas of Less Than One Square Mile
- 100-Year Recurrence Interval Special Flood Hazard
- Area with Reduced Flood Risk due to Levee, Dam, or Floodway

OTHER AREAS OF FLOOD HAZARD

- Areas Determined to be Outside the 0.2% Annual Chance Floodway
- Channel, Cutway, or Slough Severely Affected or Potentially Affected
- Levee, Dam, or Floodway
- Non-100-Year Levee, Dam, or Floodway
- North Carolina Statewide Seismic Hazard
- North Carolina Statewide Seismic Hazard
- Other Seismicity with 1% Annual Chance
- Other Seismicity (BFE)
- Coastal Threatened
- Coastal Threatened
- Profile Baseline
- Hydrographic Features
- Limit of Study
- Modification Boundary

OTHER FEATURES

- CBRS Area
- Otherwise Protected Area

NOTES TO USERS

For information and updates about this map, please contact the State of North Carolina, Office of State Planning, 100 North Salisbury Street, Raleigh, NC 27603. For more information, please visit www.nc.gov/fis.

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GENERAL INFORMATION

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SCALE

1 inch = 500 feet

0 250 500 1,000 FEET

0 75 150 300 METERS

PANEL LOCATOR

	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010
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1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012
1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013
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1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015
1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016
1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017
1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018
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1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083
1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084
1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085
1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086
1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087
1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088
1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089
1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090
1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091
1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092
1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093
1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094
1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095
1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096
1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097
1087	1088	1089	1090								



Map Firm Panel: 8876
Eff. Date: 9/6/2006

Map Firm Panel: 8875
Eff. Date: 9/6/2006

- Legend**
- Subject Property
 - Alamance River's Cross, 42
 - Alamance Lake's Flood, 42
 - Alamance Falls's (Unflood)

Alamance County FEMA Floodplain Map

Scale
1 inch = 393.6 feet

Disclaimer: This map was compiled from the best available information of the Floodplain Insurance Act. It does not constitute a warranty or any other form of insurance. It is not intended to be used for any purpose other than for the specific purpose for which it was prepared. The user assumes all liability for any use of this map not intended by the preparer of the information contained herein.

3. Activities Requiring an Environmental Assessment

CD 17-09 Infrastructure - Sidewalks



U.S. Department of Housing and Urban
Development

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

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

Project Information

Project Name: CD 17-09 Infrastructure -Sidewalks

Responsible Entity: City of Burlington

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Lee Mueller

Certifying Officer Name and Title: Ian Baltutis, Mayor

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable): Mullin & Lonergan Associates, Inc.

Direct Comments to: Sonyé Randolph

Project Location: 1370, 1382 and 1402 North Church St., Burlington, NC

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]: Construct sidewalks, curbs and retaining wall within right-of-way of 1370 N. Church Street, 1382 N. Church Street and 1402 N. Church Street and crosswalks within the rights-of-way of N. Beaumont Ave. and N. Church St.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]: Project will improve pedestrian access and safety by providing accessible sidewalks, curbs and crosswalks where none currently exist.

Existing Conditions and Trends [24 CFR 58.40(a)]: Project site lacks accessible sidewalks and curbs.

Funding Information

Grant Number	HUD Program	Funding Amount
B-17-MC37-0002	CDBG	\$85,011

Estimated Total HUD Funded Amount: \$85,011

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$85,011

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Infrastructure projects are not regulated by 24 CFR Part 51.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Alamance County is not located in a coastal barrier resource area. See map in Part C..
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	Infrastructure projects do not require flood insurance.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Alamance Co. is not designated as a Nonattainment county. See attached map.
Coastal Zone Management Coastal Zone Management Act,	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Alamance County is not designated as a coastal zone. See map in Part C.

sections 307(c) & (d)		
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per the attached EPA maps and reports, there are no regulated facilities near the project site that are in violation of federal or state regulations. Also, the attached Site-Specific Field Contamination Checklist indicates that there are no contaminants or toxic substances in the project area that pose a threat to users of the proposed project.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	The proposed project site is an urban area, specifically the sidewalk, curb and crosswalk areas at the intersection of two urban streets.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Sidewalk improvements that do not result in increased residential density are not regulated by 24 CFR Part 51 Subpart C.
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Project site is an existing developed urban area and therefore has no potential to impact farmlands.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per attached FIRM Map 3710887500J, dated 9/6/2006, the project site is not in the floodplain.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per the attached SHPO response dated 10/2/17 and City Historic Preservation Commission letter dated 10/16/17, the proposed project will have no impact on historic resources.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Sidewalk improvements are not a noise sensitive use and do not generate noise. Therefore, no compliance is required.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per map Part C, there are no sole source aquifers in NC.
Wetlands Protection	Yes No	The proposed project site is an intersection of two streets in an urban area. No wetlands

Executive Order 11990, particularly sections 2 and 5	<input type="checkbox"/> <input checked="" type="checkbox"/>	are present.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Per map in Part C, there are no wild and scenic rivers in Alamance Co. and the proposed project will not impact such rivers.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	NO	The proposed project has no adverse environmental impacts, including any disproportionate adverse impacts on minority or low-income populations.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

Impact Codes: Use an impact code from the following list 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
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	Installation of sidewalks, curbs and crosswalks are compatible with surrounding land uses in the project environs.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	Existing surrounding development indicates soil suitability for proposed project. Project design and implementation will protect and/or eliminate impacts from erosion, drainage and storm water runoff.

Hazards and Nuisances including Site Safety and Noise	2	Existing site conditions are free of hazards and nuisances, including site safety.
Energy Consumption	2	Project will not impact this feature.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	2	Project will not impact these features.
Demographic Character Changes, Displacement	2	Project will not impact these features.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	Project will not impact these features.
Commercial Facilities	2	Project will not impact these features.
Health Care and Social Services	2	Project will not impact these features.
Solid Waste Disposal / Recycling	2	Project will not impact these features.
Waste Water / Sanitary Sewers	2	Project will not impact these features.
Water Supply	2	Project will not impact this feature.
Public Safety - Police, Fire and Emergency Medical	2	Installation of sidewalks, curbs and crosswalks will increase pedestrian safety in the project area.
Parks, Open Space and Recreation	2	Project will not impact these features.
Transportation and Accessibility	1	Installation of sidewalks, handicap accessible curbs and crosswalks will increase pedestrian safety in the project

area, especially for people with mobility impairments.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	Project will not impact these features.
Vegetation, Wildlife	2	Project will not impact these features.
Other Factors		None

Additional Studies Performed: None

Field Inspection (Date and completed by): 10/13/17, by W. Todd Lambert, City Engineer

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]: US EPA Region 4, NC Dept. of Natural and Cultural Resources, Catawba India Nation, FEMA, US Fish & Wildlife Service, National Wild and Scenic River System

List of Permits Obtained: To be determined by project engineer.

Public Outreach [24 CFR 50.23 & 58.43]: The Combined Notice published on October 23, 2017 provided ample time for feedback from interested parties. In addition, this activity was identified in Burlington's FY 2017 Annual Plan which was on display for 30 days and included public hearings.

Cumulative Impact Analysis [24 CFR 58.32]: The installation of sidewalks, handicap accessible curbs and crosswalks will increase pedestrian safety in the project area, especially for people with mobility impairments. Although project implementation will entail noise, dirt and dust during construction, these factors will be temporary in nature and not result in any significant or permanent adverse environmental impact.

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9] The project is site-specific, so no alternative sites will achieve the project's purpose. Also, there are no alternative means of project implementation that would achieve the project's purpose with less environmental impact.

No Action Alternative [24 CFR 58.40(e)]: The City of Burlington rejected the No Action Alternative because it would not provide the desired pedestrian access and safety improvements.

Summary of Findings and Conclusions: Although project implementation will entail noise, dirt and dust during construction, these factors will be temporary in nature and not result in any significant or permanent adverse environmental impact.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below 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
None	None

Determination:

- Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.
- Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer Signature: Lee Mueller Date: 10/16/17

Name/Title/Organization: Lee Mueller/Planner/Mullin & Lonergan Associates, Inc.

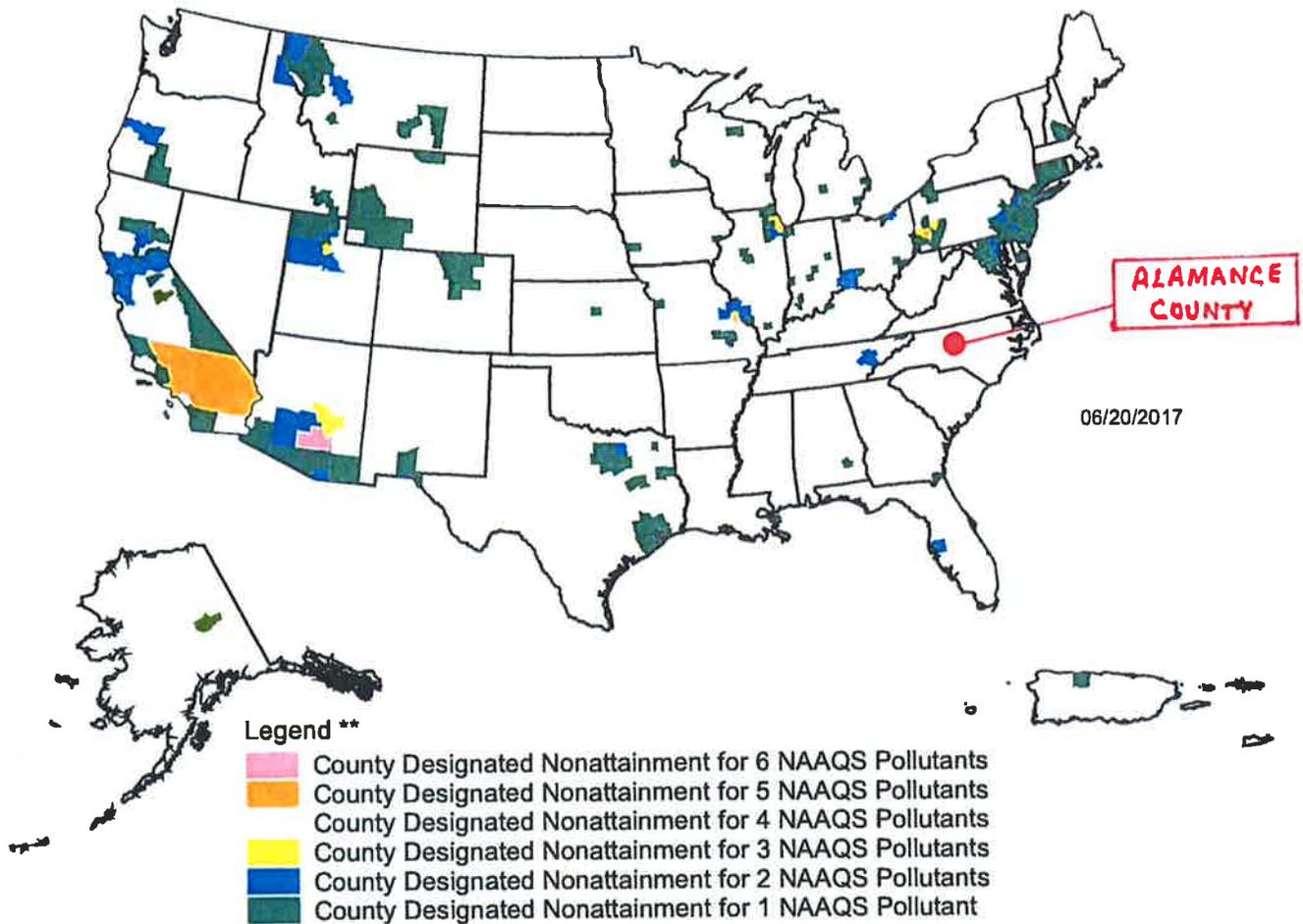
Certifying Officer Signature: Ian Baltutis Date: 10/18/17

Name/Title: Ian Baltutis/Mayor, City of Burlington, NC

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Counties Designated "Nonattainment"

for Clean Air Act's National Ambient Air Quality Standards (NAAQS) *



Guam - Piti and Tanguisson Counties are designated nonattainment for the SO₂ NAAQS

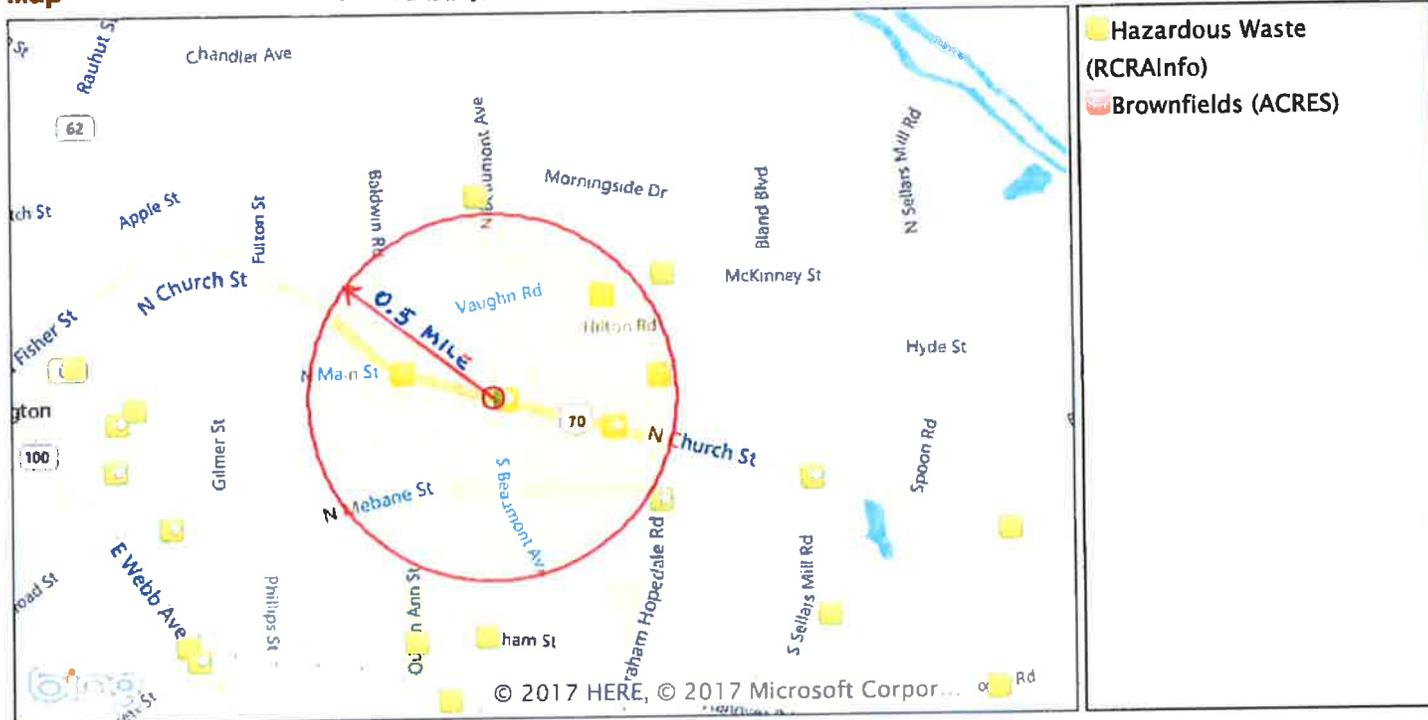
* The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (2008), Particulate Matter (PM-10 and PM-2.5 (1997, 2006 and 2012), and Sulfur Dioxide.(1971 and 2010)

** Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. Revoked 1-hour (1979) and 8-hour Ozone (1997) are excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.

Infrastructure

Sidewalk & crosswalk improvements at intersection of N. Beaumont Ave. & N. Church St.

Map



Geographic coordinates:

POINT (36.097019, -79.414112)
with buffer 0.5 miles

Note: The information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

National Report

Project Location	36.097019, -79.414112
Within 0.5 miles of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 0.5 miles of a Federal Land?	no
Within 0.5 miles of an impaired stream?	no
Within 0.5 miles of an impaired waterbody?	no
Within 0.5 miles of a waterbody?	no
Within 0.5 miles of a stream?	yes
Within 0.5 miles of an NW1 wetland?	click here May take several minutes

(OVER)

Within 0.5 miles of a Brownfields site?	no
Within 0.5 miles of a Superfund site?	no
Within 0.5 miles of a Toxic Release Inventory (TRI) site?	yes
Within 0.5 miles of a water discharger (NPDES)?	no
Within 0.5 miles of a hazardous waste (RCRA) facility?	yes
Within 0.5 miles of an air emission facility?	no
Within 0.5 miles of a school?	yes
Within 0.5 miles of an airport?	no
Within 0.5 miles of a hospital?	no
Within 0.5 miles of a designated sole source aquifer?	no
Within 0.5 miles of a historic property on the National Register of Historic Places?	no
Within 0.5 miles of a Toxic Substances Control Act (TSCA) site?	no
Within 0.5 miles of a RADInfo site?	no

Save to Excel

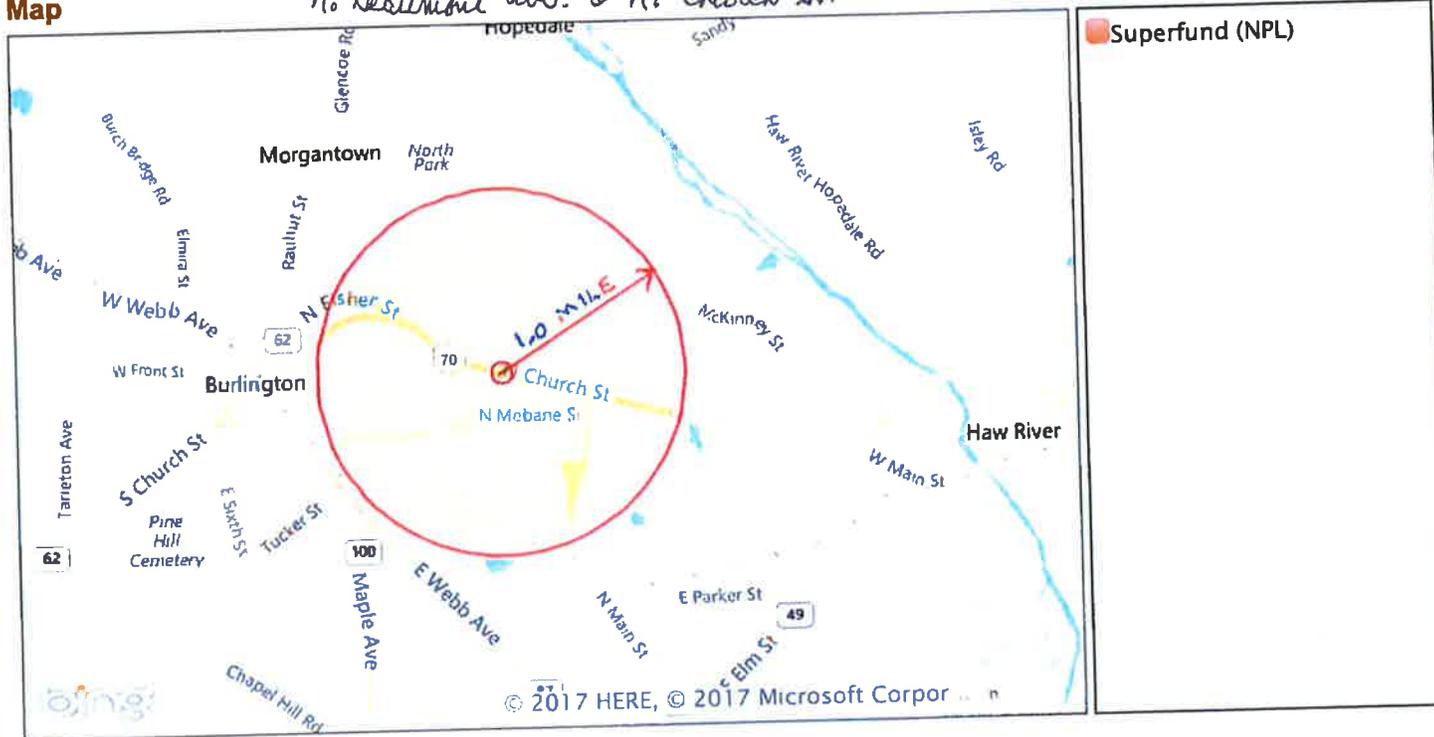
Save as PDF

- North Carolina Report 
- Demographic Reports 
- USFWS IPaC Report 

Infrastructure

Sidewalk & crosswalk improvements at intersection of No. Beesmont Ave. & N. Church St.

Map



Geographic coordinates:

POINT (36.097019,-79.414112)
with buffer 1.0 mile

Note: The Information in the following reports is based on publicly available databases and web services. The National Report uses nationally available datasets and the State Reports use datasets available through the EPA Regions. Click on the hyperlinked question to view the data source and associated metadata.

National Report

Project Location	36.097019,-79.414112
Within 1 mile of an Ozone 8-hr (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of an Ozone 8-hr (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Lead (2008 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a SO2 1-hr (2010 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 24hr (2006 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (1997 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM2.5 Annual (2012 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a PM10 (1987 standard) Non-Attainment/Maintenance Area?	no
Within 1 mile of a Federal Land?	no
Within 1 mile of an impaired stream?	no
Within 1 mile of an impaired waterbody?	no
Within 1 mile of a waterbody?	yes
Within 1 mile of a stream?	yes
Within 1 mile of an NWI wetland?	click here May take several minutes

(OVER)

Within 1 mile of a Brownfields site?	no
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	yes
Within 1 mile of a water discharger (NPDES)?	yes
Within 1 mile of a hazardous waste (RCRA) facility?	yes
Within 1 mile of an air emission facility?	yes
Within 1 mile of a school?	yes
Within 1 mile of an airport?	no
Within 1 mile of a hospital?	no
Within 1 mile of a designated sole source aquifer?	no
Within 1 mile of a historic property on the National Register of Historic Places?	no
Within 1 mile of a Toxic Substances Control Act (TSCA) site?	no
Within 1 mile of a RADInfo site?	no

[Save to Excel](#) [Save as PDF](#)

- [North Carolina Report](#)
- [Demographic Reports](#)
- [USFWS IPaC Report](#)



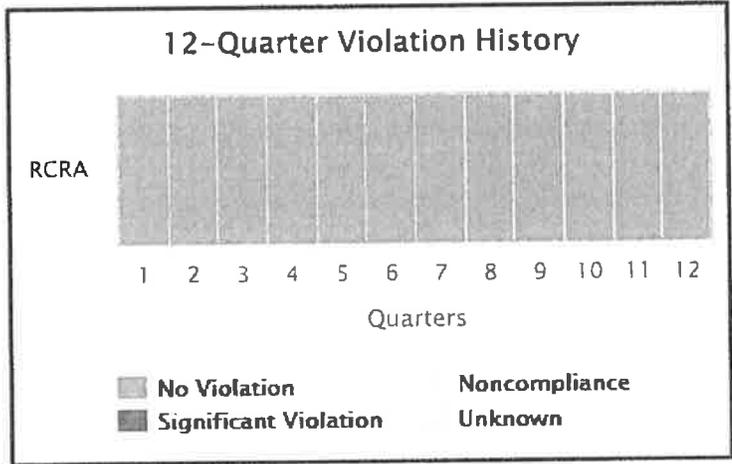
Enforcement and Compliance History Online

Detailed Facility Report

Facility Summary

RITE AID #11331
1909 NORTH CHURCH ST, BURLINGTON, NC
27217 ⓘ

FRS (Facility Registry Service) ID: 110054846958
 EPA Region: 04
 Latitude: 36.0952
 Longitude: -79.4055
 Locational Data Source: FRS
 Industry: Health and Personal Care Stores
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insps (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	-	No Violations	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H) CESQG (NCR000156083)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110054846958					N	36.0952	-79.4055
RCR	RCRA	NCR000156083	CESQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110054846958	RITE AID #11331	1909 NORTH CHURCH ST, BURLINGTON, NC 27217
RCR	RCRA	NCR000156083	RITE AID #11331	1909 NORTH CHURCH ST, BURLINGTON, NC 27217

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCR000156083	446110	Pharmacies and Drug Stores

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Non-compliance)/HPV (High Priority Violation)	Description	Current As Of	Qtrs in NC (Non-Compliance) (of 12)
RCRA	NCR000156083	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO Events (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Agency Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAS (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁽ⁱ⁾

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁽ⁱ⁾

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	17,264
Center Latitude:	36.09478	Water Area:	2%	Residing Units in Area:	19,726
Center Longitude:	-79.40559	Population Density:	1,563/sq.mi.	Households on Public Assistance:	629
Total Persons:	43,603	Percent Minority:	57%	Persons Below Poverty Level:	21,446

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	21,496 (49%)	Child 5 years and younger:	3,483 (8%)
African American:	14,518 (33%)	Minor 17 years and younger:	11,347 (26%)
Hispanic-Origins:	8,955 (21%)	Adults 18 years and older:	32,255 (74%)
Asian/Pacific Islander:	587 (1%)	Seniors 65 years and older:	6,023 (14%)
American Indian:	393 (1%)		
Other/Multiracial:	6,608 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,581 (12.63%)	Less than \$15,000:	3,737 (21.25%)
9th through 12th Grade:	4,501 (15.88%)	\$15,000 - \$25,000:	2,763 (15.71%)
High School Diploma:	8,574 (30.25%)	\$25,000 - \$30,000:	5,749 (32.69%)
Some College/2-yr:	8,020 (28.3%)	\$30,000 - \$75,000:	3,168 (18.01%)
B.S./B.A. or More:	3,667 (12.94%)	Greater than \$75,000:	2,171 (12.34%)



Detailed Facility Report

Facility Summary

IMPORTS EUROPE

119 N COBB AVE, BURLINGTON, NC 27217 ⓘ

FRS (Facility Registry Service) ID: 110041638190

EPA Region: 04

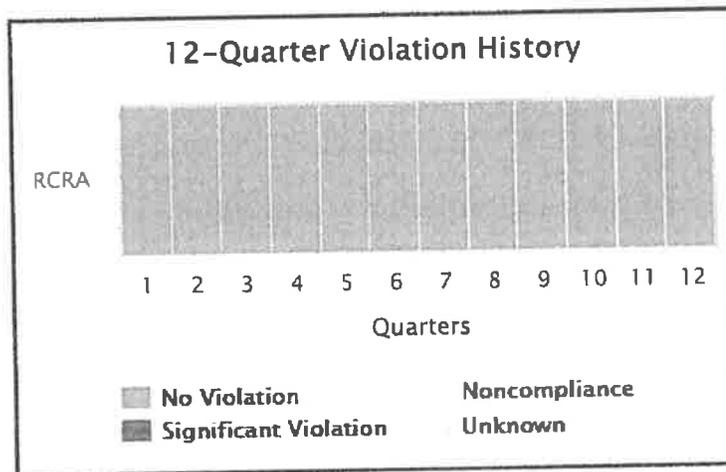
Latitude: 36.09706

Longitude: -79.41097

Locational Data Source: FRS

Industry: Repair and Maintenance

Indian Country: N



Enforcement and Compliance Summary ⓘ

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	10/05/2006	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Inactive () Other (NCS000001576)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110041638190					N	36.09706	-79.41097
RCR	RCRA	NCS000001576	Other	Inactive ()			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110041638190	IMPORTS EUROPE	119 N COBB AVE, BURLINGTON, NC 27217
RCR	RCRA	NCS000001576	IMPORTS EUROPE	119 N COBB AVE, BURLINGTON, NC 27217

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCS000001576	811118	Other Automotive Mechanical and Electrical Repair and Maintenance

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCS000001576	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issue/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
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No data records returned

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Details	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD Reach Address Database)	State Waterbody Name (ICIS Integrated Compliance Information System)	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
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No data records returned

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁱ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
-----------------	------	---------------------	--------------------------	--	------------------------	------------------	------------------------	-------------------------

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁱ

Chemical Name

No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	17,764
Center Latitude:	36.09702	Water Area:	2%	Housing Units in Area:	20,270
Center Longitude:	-79.41069	Population Density:	1,618/sq.mi	Households on Public Assistance:	620
Total Persons:	44,740	Percent Minority:	57%	Percent Below Poverty Level:	21,931

Race Breakdown:	Persons (%)	Age Breakdown:	Persons (%)
White:	22,231 (50%)	Child 5 years and younger:	3,546 (8%)
African-American:	14,760 (33%)	Minors 17 years and younger:	11,647 (26%)
Hispanic-Origins:	9,264 (21%)	Adults 18 years and older:	33,093 (74%)
Asian/Pacific Islander:	600 (1%)	Seniors 65 years and older:	6,219 (14%)
American Indian:	393 (1%)		
Other/Multiracial:	6,756 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,637 (12.51%)	Less than \$15,000:	3,851 (21.26%)
9th through 12th Grade:	4,556 (15.68%)	\$15,000 - \$25,000:	2,786 (15.38%)
High School Diploma:	8,702 (29.94%)	\$25,000 - \$50,000:	5,920 (32.68%)
Some College/2-yr:	8,222 (28.29%)	\$50,000 - \$75,000:	3,298 (18.2%)
B.S./B.A. or More:	3,946 (13.58%)	Greater than \$75,000:	2,262 (12.49%)

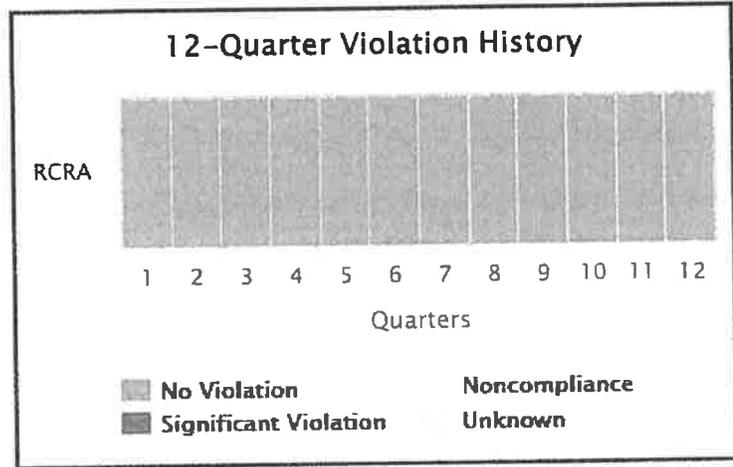


Detailed Facility Report

Facility Summary

A + DRY CLEANERS
2018 N CHURCH ST, BURLINGTON, NC 27215
 ⓘ

FRS (Facility Registry Service) ID: 110046259892
 EPA Region: 04
 Latitude: 36.09481
 Longitude: -79.40361
 Locational Data Source: FRS
 Industry: Personal and Laundry Services
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insps (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	11/07/2002	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110046259892					N	36.09481	-79.40361
RCR	RCRA	NCD981002942	CESQG	Active (H)			N	36.094929	-79.403898

Facility Address

10/2/2017

System	State	Identifier	Facility Name	Facility Address
FRS		110046259892	A + DRY CLEANERS	2018 N CHURCH ST, BURLINGTON, NC 27215
RCR	RCRA	NCD981002942	A + DRY CLEANERS	2018 N CHURCH ST, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCD981002942	81232	Drycleaning and Laundry Services (except Coin-Operated)

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Non-compliance)/HPV (High Priority Violation)	Description	Current As Of	Qtrs in NC (Non-Compliance) (of 12)
RCRA	NCD981002942	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	(Source ID: NCD981002942)	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17
RCRA	Facility-Level Status												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
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No data records returned

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (Reach Address Database)	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
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No data records returned

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁱ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
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No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁱ

Chemical Name

No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	16,907
Center Latitude:	36 09515	Water Area:	2%	Housing Units in Area:	19,339
Center Longitude:	-79 4035	Population Density:	1,544/sq.mi.	Households on Public Assistance:	621
Total Persons:	42,820	Percent Minority:	57%	Persons Below Poverty Level:	21,176

Race Breakdown		Age Breakdown	
	Persons (%)		Persons (%)
White:	20,918 (49%)	Child 5 years and younger:	3,460 (8%)
African-American:	14,378 (34%)	Minor 17 years and younger:	11,186 (26%)
Hispanic-Origin:	8,895 (21%)	Adults 18 years and older:	31,634 (74%)
Asian/Pacific Islander:	560 (1%)	Seniors 65 years and older:	5,908 (14%)
American Indian:	389 (1%)		
Other/Multiracial:	6,575 (15%)		

Education Level (Persons 25 & older)		Income Breakdown	
	Persons (%)		Households (%)
Less than 9th Grade:	3,577 (12.84%)	Less than \$15,000:	3,681 (21.37%)
9th through 12th Grade:	4,477 (16.07%)	\$15,000 - \$25,000:	2,741 (15.91%)
High School Diploma:	8,503 (30.52%)	\$25,000 - \$50,000:	5,628 (32.67%)
Some College/2-yr:	7,844 (28.16%)	\$50,000 - \$75,000:	3,090 (17.93%)
B.S./B.A. or More:	3,457 (12.41%)	Greater than \$75,000:	2,088 (12.12%)



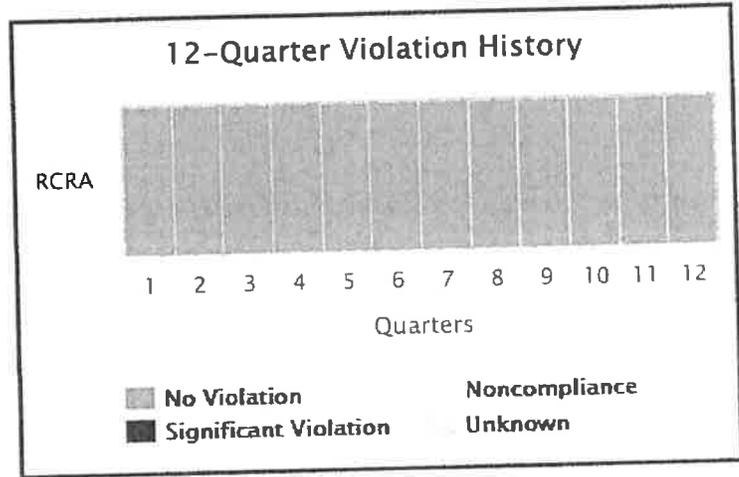
Detailed Facility Report

Facility Summary

DAVID'S BODY SHOP
1400 N CHURCH ST, BURLINGTON, NC 27217



FRS (Facility Registry Service) ID: 110004035295
 EPA Region: 04
 Latitude: 36.09691
 Longitude: -79.41351
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	01/08/1997	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H) CESQG (NCD982145393)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004035295					N	36.09691	-79.41351
RCR	RCRA	NCD982145393	CESQG	Active (H)			N	36.097176	-79.414213

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004035295	DAVID'S BODY SHOP	1400 N CHURCH ST, BURLINGTON, NC 27217
RCR	RCRA	NCD982145393	DAVID'S BODY SHOP	1400 N CHURCH ST, BURLINGTON, NC 27217

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCD982145393	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	TR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	TR 10	QTR 11	12
RCRA	(Source ID: NCD982145393)	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17
RCRA	Facility-Level Status												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
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No data records returned

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD) (Reach Address Database)	State Waterbody Name (ICIS Integrated Compliance Information System)	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
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No data records returned

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁽ⁱ⁾

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
-----------------	------	---------------------	--------------------------	--	------------------------	------------------	------------------------	-------------------------

No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁽ⁱ⁾

Chemical Name

No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	18,141
Center Latitude:	36.09736	Water Area:	2%	Housing Units in Area:	20,705
Center Longitude:	-79.41337	Population Density:	1,656/sq mi	Households on Public Assistance:	621
Total Persons:	45,590	Percent Minority:	56%	Persons Below Poverty Level:	22,256

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	22,812 (50%)	Child 5 years and younger:	3,609 (8%)
African-American:	14,948 (33%)	Minor 17 years and younger:	11,855 (26%)
Hispanic-Origin:	9,353 (21%)	Adults 18 years and older:	33,735 (74%)
Asian/Pacific Islander:	615 (1%)	Seniors 65 years and older:	6,398 (14%)
American Indian:	394 (1%)		
Other/Multiracial:	6,821 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,674 (12.4%)	Less than \$15,000:	3,890 (21.04%)
9th through 12th Grade:	4,582 (15.47%)	\$15,000 - \$25,000:	2,823 (15.27%)
High School Diploma:	8,827 (29.8%)	\$25,000 - \$50,000:	6,038 (32.66%)
Some College/2-yr:	8,415 (28.41%)	\$50,000 - \$75,000:	3,378 (18.27%)
B.S./B.A. or More:	4,127 (13.93%)	Greater than \$75,000:	2,356 (12.75%)

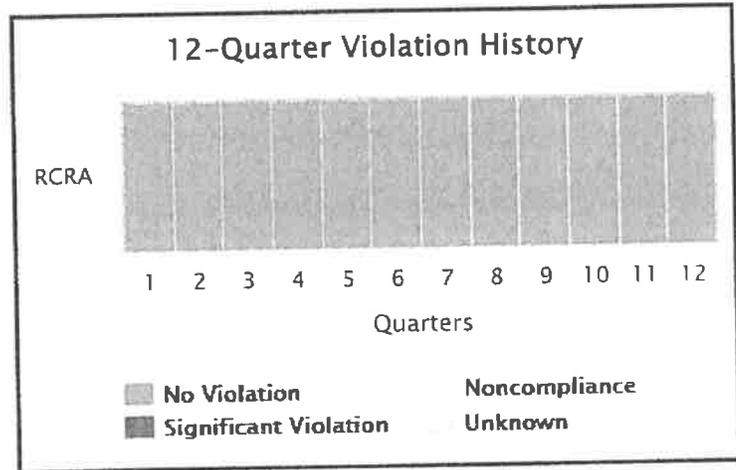


Detailed Facility Report

Facility Summary

ALAMANCE PLASTICS INC
1523 BOWMAN ST, BURLINGTON, NC 27215
 ⓘ

FRS (Facility Registry Service) ID: 110004032939
 EPA Region: 04
 Latitude: 36.09617
 Longitude: -79.411883
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	-	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H) CESQG (NCD982121808)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004032939					N	36.09617	-79.411883
RCR	RCRA	NCD982121808	CESQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004032939	ALAMANCE PLASTICS INC	1523 BOWMAN ST, BURLINGTON, NC 27215
RCR	RCRA	NCD982121808	ALAMANCE PLASTICS INC	1523 BOWMAN ST, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs In <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCD982121808	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA (Source ID: NCD982121808)		10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17
RCRA	Facility-Level Status												

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
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No data records returned

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD Reach Address Database)	State Waterbody Name (ICIS Integrated Compliance Information System)	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
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No data records returned

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁽ⁱ⁾

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
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No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁽ⁱ⁾

Chemical Name

No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	18,070
Center Latitude:	36.09617	Water Area:	2%	Housing Units in Area:	20,627
Center Longitude:	-79.411883	Population Density:	1,643/sq mi	Households on Public Assistance:	628
Total Persons:	45,455	Percent Minority:	57%	Persons Below Poverty Level:	22,224

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	22,680 (50%)	Child 5 years and younger:	3,598 (8%)
African-American:	14,945 (33%)	Minor 17 years and younger:	11,827 (26%)
Hispanic-Origin:	9,348 (21%)	Adults 18 years and older:	33,628 (74%)
Asian/Pacific Islander:	616 (1%)	Senior 65 years and older:	6,342 (14%)
American Indian:	398 (1%)		
Other/Multiracial:	6,816 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,669 (12.43%)	Less than \$15,000:	3,881 (21.06%)
9th through 12th Grade:	4,575 (15.49%)	\$15,000 - \$25,000:	2,821 (15.31%)
High School Diploma:	8,803 (29.81%)	\$25,000 - \$50,000:	6,024 (32.69%)
Some College/2-yr:	8,384 (28.4%)	\$50,000 - \$75,000:	3,363 (18.25%)
B.S./B.A. or More:	4,095 (13.87%)	Greater than \$75,000:	2,340 (12.7%)

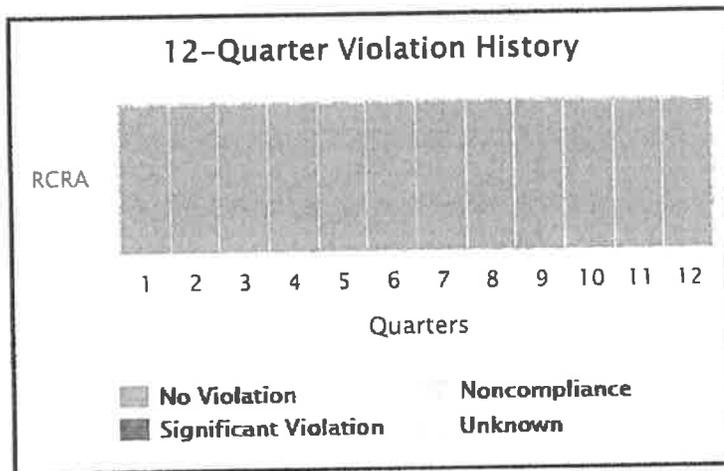


Detailed Facility Report

Facility Summary

WOODY'S BODY SHOP
1738 N CHURCH ST, BURLINGTON, NC 27217
 ⓘ

FRS (Facility Registry Service) ID: 110004048129
 EPA Region: 04
 Latitude: 36.09578
 Longitude: -79.4082
 Locational Data Source: FRS
 Industry: Repair and Maintenance
 Indian Country: N



Enforcement and Compliance Summary ⓘ

Statute	Eng (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	-	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Inactive () Other (NCD986214963)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004048129					N	36.09578	-79.4082
RCR	RCRA	NCD986214963	Other	Inactive ()			N	36.09597	-79.408677

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004048129	WOODY'S BODY SHOP	1738 N CHURCH ST, BURLINGTON, NC 27217
RCR	RCRA	NCD986214963	WOODY'S BODY SHOP	1738 N CHURCH ST, BURLINGTON, NC 27217

Facility SIC (Standard Industrial Classification) Codes

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

System	Identifier	NAICS Code	NAICS Description
RCR	NCD986214963	81121	Automotive Body, Paint, and Interior Repair and Maintenance

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC</u> (Significant Non-compliance) / <u>HPV</u> (High Priority Violation)	Description	Current As Of	Qtrs in <u>NC</u> (Non-Compliance) (of 12)
RCRA	NCD986214963	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
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No data records returned

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) (HUC (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
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No data records returned

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
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No data records returned

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
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No data records returned

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⓘ

Chemical Name

No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	17,455
Center Latitude:	36.09606	Water Area:	2%	Floating Units in Area:	19,927
Center Longitude:	-79.40814	Population Density:	1,589/sq.mi.	Households on Public Assistance:	622
Total Persons:	44,016	Percent Minority:	57%	Persons Below Poverty Level:	21,635

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	21,764 (49%)	Child 5 years and younger:	3,486 (8%)
African-American:	14,619 (33%)	Minor 17 years and younger:	11,466 (26%)
Hispanic-Origin:	9,063 (21%)	Adults 18 years and older:	32,550 (74%)
Asian/Pacific Islander:	592 (1%)	Seniors 65 years and older:	6,057 (14%)
American Indian:	394 (1%)		
Other/Multiracial:	6,648 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,599 (12.59%)	Less than \$15,000:	3,793 (21.32%)
9th through 12th Grade:	4,524 (15.82%)	\$15,000 - \$25,000:	2,759 (15.51%)
High School Diploma:	8,595 (30.06%)	\$25,000 - \$50,000:	5,811 (32.67%)
Some College/2-yr:	8,079 (28.26%)	\$50,000 - \$75,000:	3,221 (18.11%)
B.S./B.A. or More:	3,796 (13.28%)	Greater than \$75,000:	2,203 (12.39%)

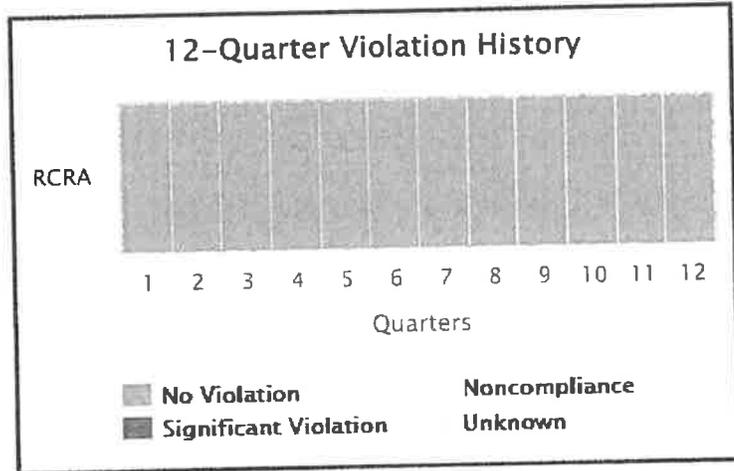


Detailed Facility Report

Facility Summary

**DUKE ENERGY CAROLINAS LLC-
BURLINGTON**
1205 N CHURCH ST, BURLINGTON, NC 27215
①

FRS (Facility Registry Service) ID: 110004034492
EPA Region: 04
Latitude: 36.09796
Longitude: -79.41843
Locational Data Source: FRS
Industry: Utilities
Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	-	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): Active (H) CESQG (NCD982133613)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110004034492					N	36.09796	-79.41843
RCR	RCRA	NCD982133613	CESQG	Active (H)			N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110004034492	DUKE ENERGY CAROLINAS LLC-BURLINGTON	1205 N CHURCH ST, BURLINGTON, NC 27215
RCR	RCRA	NCD982133613	DUKE ENERGY CAROLINAS LLC-BURLINGTON OPERATIONS CENTER	1205 N CHURCH ST, BURLINGTON, NC 27215

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCD982133613	22112	Electric Power Transmission, Control, and Distribution

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCD982133613	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
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ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (Reach Address Database)	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act) Listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ^①

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ^①

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	19,213
Center Latitude:	36.09728	Water Area:	2%	Housing Units in Area:	21,901
Center Longitude:	-79.41871	Population Density:	1,729/64 mi	Households on Public Assistance:	633
Total Persons:	47,940	Percent Minority:	55%	Persons Below Poverty Level:	23,007

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	24,419 (51%)	Child 5 years and younger:	3,776 (8%)
African-American:	15,474 (32%)	Minors 17 years and younger:	12,404 (26%)
Hispanic Origin:	9,575 (20%)	Adults 18 years and older:	35,536 (74%)
Asian/Pacific Islander:	642 (1%)	Seniors 65 years and older:	6,796 (14%)
American Indian:	396 (1%)		
Other/Multiracial:	7,010 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,720 (11.93%)	Less than \$15,000:	3,968 (20.43%)
9th through 12th Grade:	4,676 (15%)	\$15,000 - \$25,000:	2,917 (15.02%)
High School Diploma:	9,150 (29.35%)	\$25,000 - \$50,000:	6,321 (32.54%)
Some College/2-yr:	8,981 (28.81%)	\$50,000 - \$75,000:	3,580 (18.43%)
B.S./B.A. or More:	4,648 (14.91%)	Greater than \$75,000:	2,639 (13.59%)

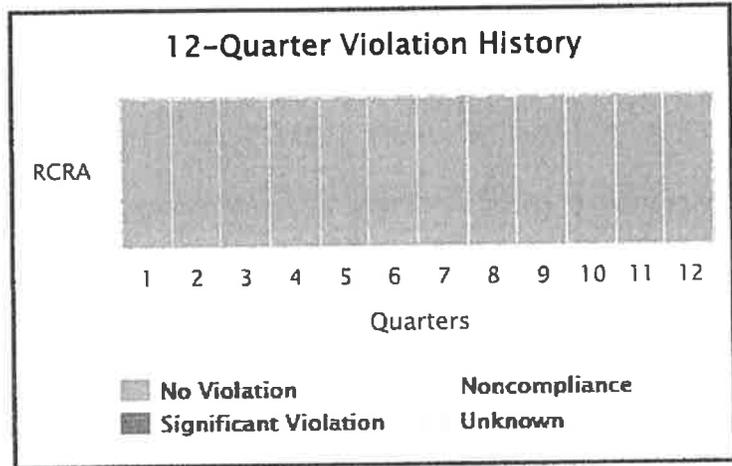


Detailed Facility Report

Facility Summary

ALAMANCE-BURLINGTON CITY SCHOOLS
1712 VAUGHN ROAD, BURLINGTON, NC
27215 ⓘ

FRS (Facility Registry Service) ID: 110042343041
 EPA Region: 04
 Latitude: 36.10103
 Longitude: -79.40874
 Locational Data Source: FRS
 Industry: No description found
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	11/13/1995	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Active (H)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110042343041					N	36.10103	-79.40874
RCR	RCRA	NCR000000273	CESQG	Active (H)			N	36.101186	-79.409076

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110042343041	ALAMANCE-BURLINGTON CITY SCHOOLS	1712 VAUGHN ROAD, BURLINGTON, NC 27215
RCR	RCRA	NCR000000273	ALAMANCE-BURLINGTON SCHOOL SYSTEM	1712 VAUGHN RD, BURLINGTON, NC 27217-2916

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC</u> (Significant Non-compliance) <u>HPV</u> (High Priority Violation)	Description	Current As Of	Qtrs in <u>NC</u> (Non-Compliance) (of 12)
RCRA	NCR000000273	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁽ⁱ⁾

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTW (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁽ⁱ⁾

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	17,060
Center Latitude:	36.10131	Water Area:	2%	Housing Units in Area:	19,470
Center Longitude:	-79.4087	Population Density:	1,563/sq.mi.	Households on Public Assistance:	598
Total Persons:	43,099	Percent Minority:	58%	Persons Below Poverty Level:	21,380

Race Breakdown	Persons (%)	Age Breakdown	Persons (%)
White:	21,089 (49%)	Child 5 years and younger:	3,440 (8%)
African-American:	14,446 (34%)	Minor 17 years and younger:	11,318 (26%)
Hispanic-Origin:	9,081 (21%)	Adults 18 years and older:	31,781 (74%)
Asian/Pacific Islander:	536 (1%)	Seniors 65 years and older:	5,824 (14%)
American Indian:	376 (1%)		
Other/Multiracial:	6,652 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,620 (12.89%)	Less than \$15,000:	3,781 (21.74%)
9th through 12th Grade:	4,537 (16.16%)	\$15,000 - \$25,000:	2,686 (15.44%)
High School Diploma:	8,536 (30.41%)	\$25,000 - \$50,000:	5,681 (32.66%)
Some College/2-yr:	7,819 (27.85%)	\$50,000 - \$75,000:	3,159 (18.16%)
B.S./B.A. or More:	3,562 (12.69%)	Greater than \$75,000:	2,086 (11.99%)

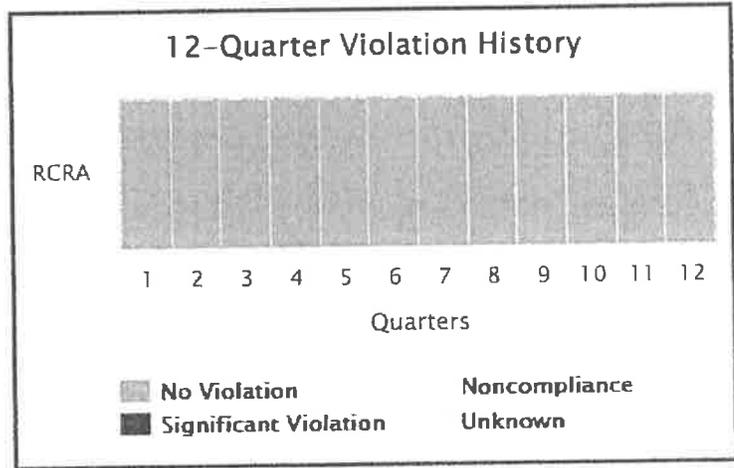


Detailed Facility Report

Facility Summary

TARHEEL ARMY MISSILE PLT
204 GRAHAM-HOPEDALE ROAD,
BURLINGTON, NC 27217 ⓘ

FRS (Facility Registry Service) ID: 110018517194
 EPA Region: 04
 Latitude: 36.09784
 Longitude: -79.40599
 Locational Data Source: FRS
 Industry: Computer and Electronic Product Manufacturing
 Indian Country: N



Enforcement and Compliance Summary

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
RCRA	-	06/24/1996	No Violation	0	0	-	-	-	-	-

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): No Information
 Resource Conservation and Recovery Act (RCRA): Inactive () Other (NCD001924745)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRD): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Area	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110018517194					N	36.09784	-79.40599
RCR	RCRA	NCD001924745	Other	Inactive ()			N	36.095773	-79.40606

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110018517194	TARHEEL ARMY MISSILE PLT	204 GRAHAM-HOPEDALE ROAD, BURLINGTON, NC 27217
RCR	RCRA	NCD001924745	TARHEEL ARMY MISSILE PLT	204 GRAHAM-HOPEDALE RD, BURLINGTON, NC 27217

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned.			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCR	NCD001924745	33429	Other Communications Equipment Manufacturing
RCR	NCD001924745	334419	Other Electronic Component Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned.			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
No data records returned.						

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current <u>SNC (Significant Non-Compliance)</u> / <u>HPV (High Priority Violation)</u>	Description	Current As Of	Qtrs in <u>NC (Non-Compliance)</u> (of 12)
RCRA	NCD001924745	No		09/30/2017	0

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA	Facility-Level Status	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
No data records returned.					

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
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Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (Reach Address Database)	WBD (Watershed Boundary Dataset) Subwatershed Name (RAID (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)	Applicable Non-Attainment Standard(s)
No	Ozone	
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⓘ

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	17,167
Center Latitude:	36.09786	Water Area:	2%	Housing Units in Area:	19,602
Center Longitude:	-79.40786	Population Density:	1,565/sq.mi.	Households on Public Assistance:	611
Total Persons:	43,369	Percent Minority:	57%	Persons Below Poverty Level:	21,389

Race Breakdown	Persons (#)	Age Breakdown	Persons (%)
White:	21,301 (49%)	Child 5 years and younger:	5,441 (8%)
African-American:	14,482 (33%)	Minor 17 years and younger:	11,323 (26%)
Hispanic-Origin:	9,057 (21%)	Adults 18 years and older:	32,046 (74%)
Asian/Pacific Islander:	554 (1%)	Seniors 65 years and older:	5,962 (14%)
American Indian:	386 (1%)		
Other/Multiracial:	6,645 (15%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown	Households (%)
Less than 9th Grade:	3,583 (12.71%)	Less than \$15,000:	3,773 (21.56%)
9th through 12th Grade:	4,516 (16.02%)	\$15,000 - \$24,999:	2,714 (15.51%)
High School Diploma:	8,540 (30.29%)	\$25,000 - \$49,999:	5,721 (32.68%)
Some College/2-yr:	7,911 (28.06%)	\$50,000 - \$74,999:	3,173 (18.13%)
B.S./B.A. or More:	3,641 (12.92%)	Greater than \$75,000:	2,123 (12.13%)

SITE-SPECIFIC FIELD CONTAMINATION CHECKLIST

Completing the form requires a site visit by the preparer. The preparer should be sure to observe the property by walking through the property and the building(s) and other structures on the property to the extent possible and observing all adjoining* properties.

PREPARER MUST COMPLETE CHECKLIST IN ITS ENTIRETY

Date of Visit: 10/13/17 Time: 12:00pm Weather Conditions: cloudy

Program Name: Community Development Block Grant

Project Location/Address: adjacent to 1370, 1382 and 1402 N. Church Street, Burlington, NC

Property Owner: NCDOT

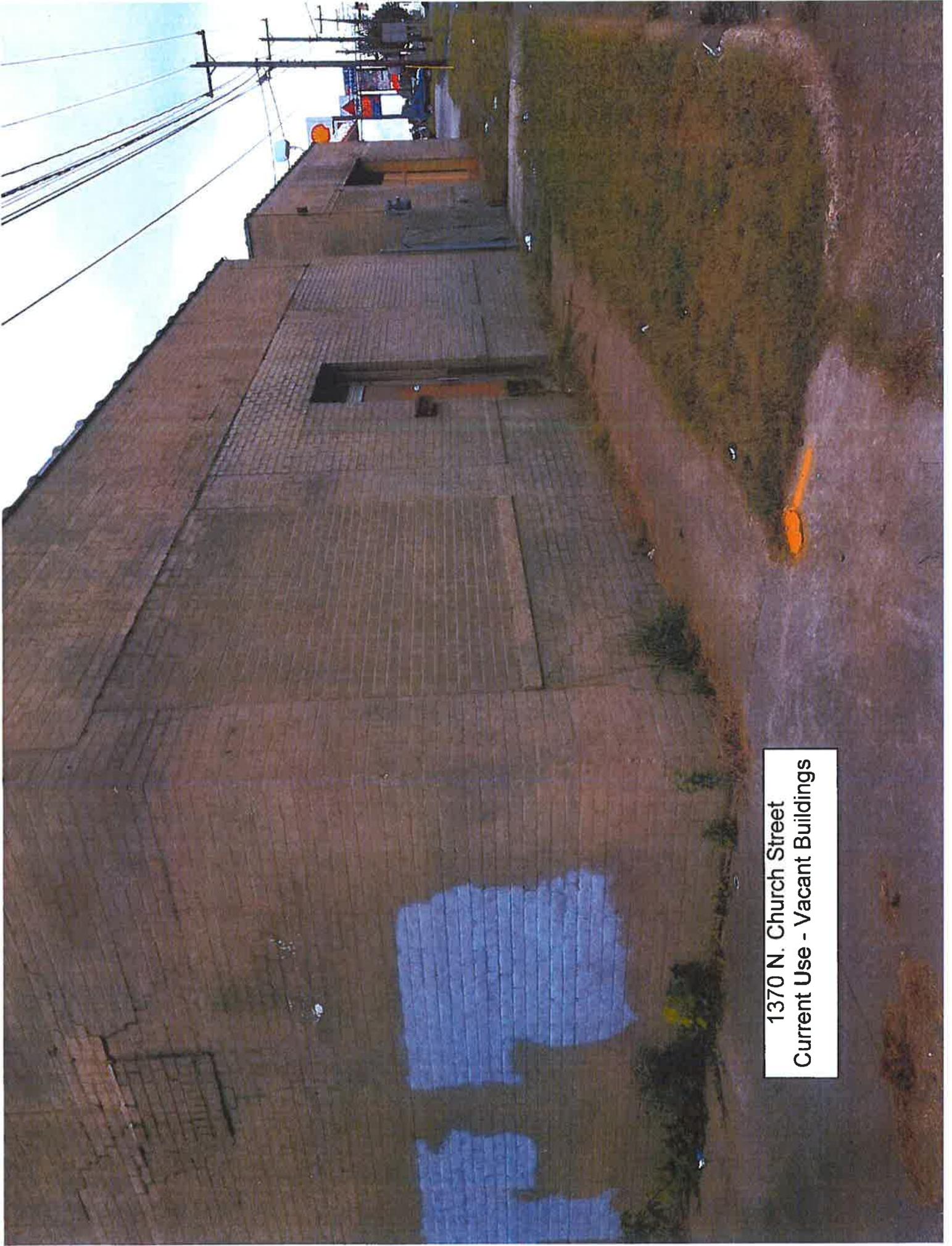
Attach the following, as appropriate:

Photographs of site and surrounding areas Maps (street, topographic, aerial, site map, etc.)

QUESTION Is there evidence of any of the following?	OBSERVATION			
	SUBJECT PROPERTY		ADJOINING PROPERTIES	
Is the property or any adjoining property currently used, or has evidence of prior use, as a <i>gasoline station, motor vehicle repair facility, printing facility, dry cleaners, photo developing laboratory, junkyard, or as a waste treatment, storage, disposal, processing or recycling facility?</i>	YES	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any damaged or discarded <i>automobile(s), automotive or industrial batteries, pesticides, paints, or other chemicals</i> in individual containers greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any industrial <i>drums</i> (typically 55 gal) or sacks of <i>chemicals, herbicides or pesticides</i> located on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Has <i>fill dirt</i> been brought onto the property or adjoining properties that originated from a suspicious site or that is of an unknown origin?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any <i>pits, ponds, or lagoons</i> located on the property or adjoining properties in connection with waste treatment or waste disposal?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Is there any <i>stained soil, distressed vegetation and/or discolored water</i> on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input checked="" type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>
Are there any <i>storage tanks</i> , aboveground or underground (other than residential), located on the property or adjoining properties?	YES	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>
	NO	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
	UNKNOWN	<input type="checkbox"/>	UNKNOWN	<input type="checkbox"/>

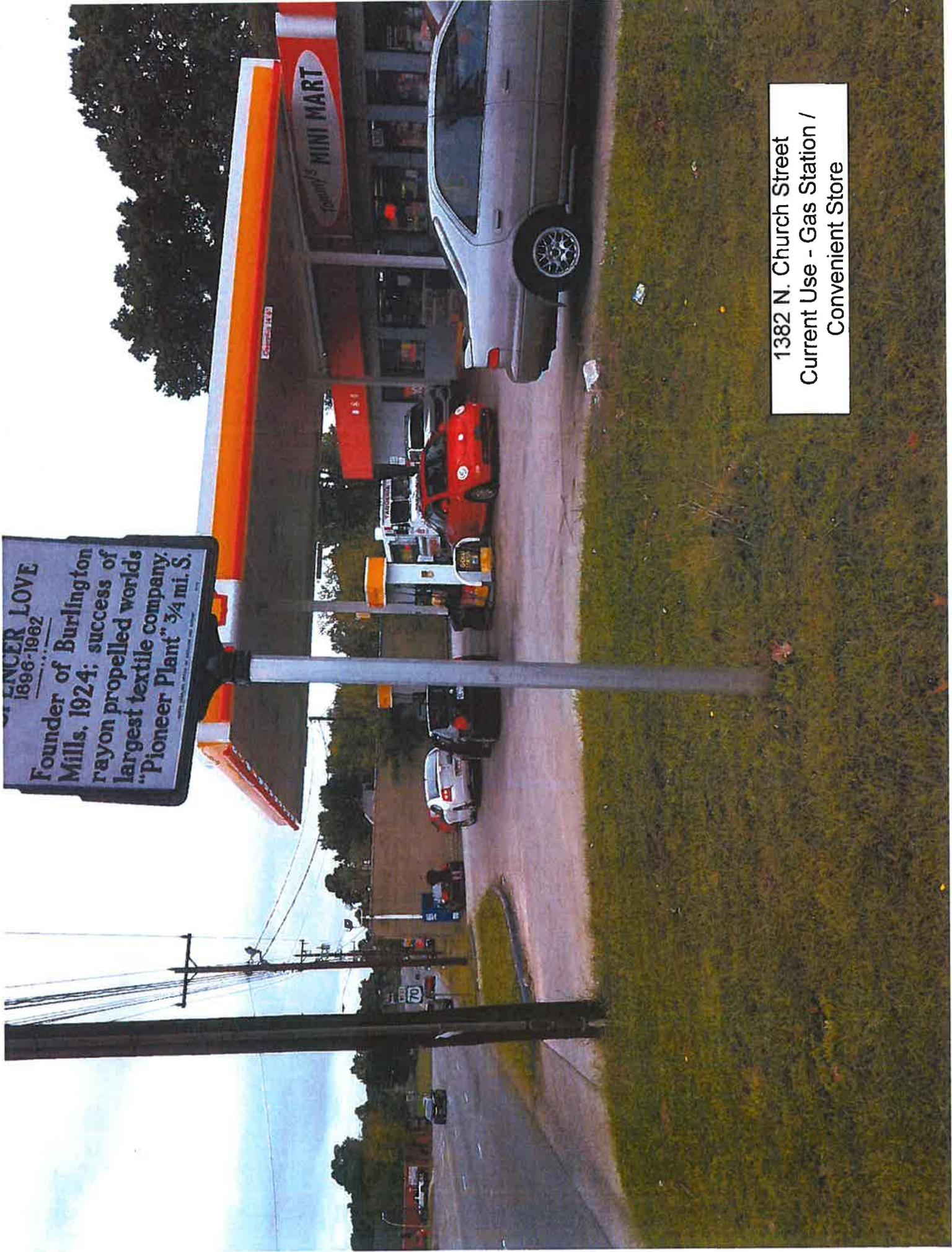
*Adjoining properties: Any real property or properties the border of which is contiguous or partially contiguous with that of the property, or that would be contiguous or partially contiguous with that of the property but for a street, road, or other public thoroughfare separating them.

QUESTION	SUBJECT PROPERTY	ADJOINING PROPERTIES
<p align="center">Is there evidence of any of the following?</p> <p>Are there any <i>vent pipes, fill pipes, or underground tank access ways</i> visible on the property or adjoining properties?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Are any flooring, drains, walls, ceilings, or grounds on the property or adjoining properties <i>stained by substances</i> (other than water) or emitting <i>noxious or foul odors</i> or <i>odors of a chemical nature</i>?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Is the property served by a <i>private well or non-public water system</i>? (If yes, a follow-up investigation is required to determine if contaminants have been identified in the well or system that exceed guidelines applicable to the water system, or if the well has been designated contaminated by any government environmental/health agency.)</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	
<p>Has the owner or occupant of the property been informed of the existence of past or current <i>hazardous substances or petroleum products or environmental violations</i> with respect to the property or adjoining properties?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Do the property or adjoining properties <i>discharge wastewater</i> (not including sanitary waste or storm water) onto the property or adjoining properties and/or into a storm water system?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>Is there a <i>transformer, capacitor, or any hydraulic equipment</i> on the property or adjoining properties that are not marked as "non-PCB"?</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/>
<p>If answering "YES" or UNKNOWN" to any above items, describe the conditions: 2 adjoining properties (1382 and 1402) are currently used as gas stations with under-ground tanks</p>		
<p>Use photographs and maps to mark and identify conditions. Attach more information as needed.</p>		
<p>Is further evaluation warranted? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> UNCERTAIN <input type="checkbox"/></p>		
<p align="center">Preparer of this form must complete the following required information.</p>		
<p>This inspection was completed by: Name: W. Todd Lambert Title: City Engineer</p>	<p>Phone Number: 336-222-5050 Email: tlambert@burlingtonnc.gov Agency: City of Burlington</p>	
<p>Address: 425 S. Lexington Ave Burlington, NC 27215</p>		
<p>Preparer represents that to the best of his/her knowledge the above statements and facts are true and correct and to the best of his/her actual knowledge no material facts have been suppressed, omitted or misstated.</p>		
<p>Signature: </p>	<p>Date: 10/13/17</p>	



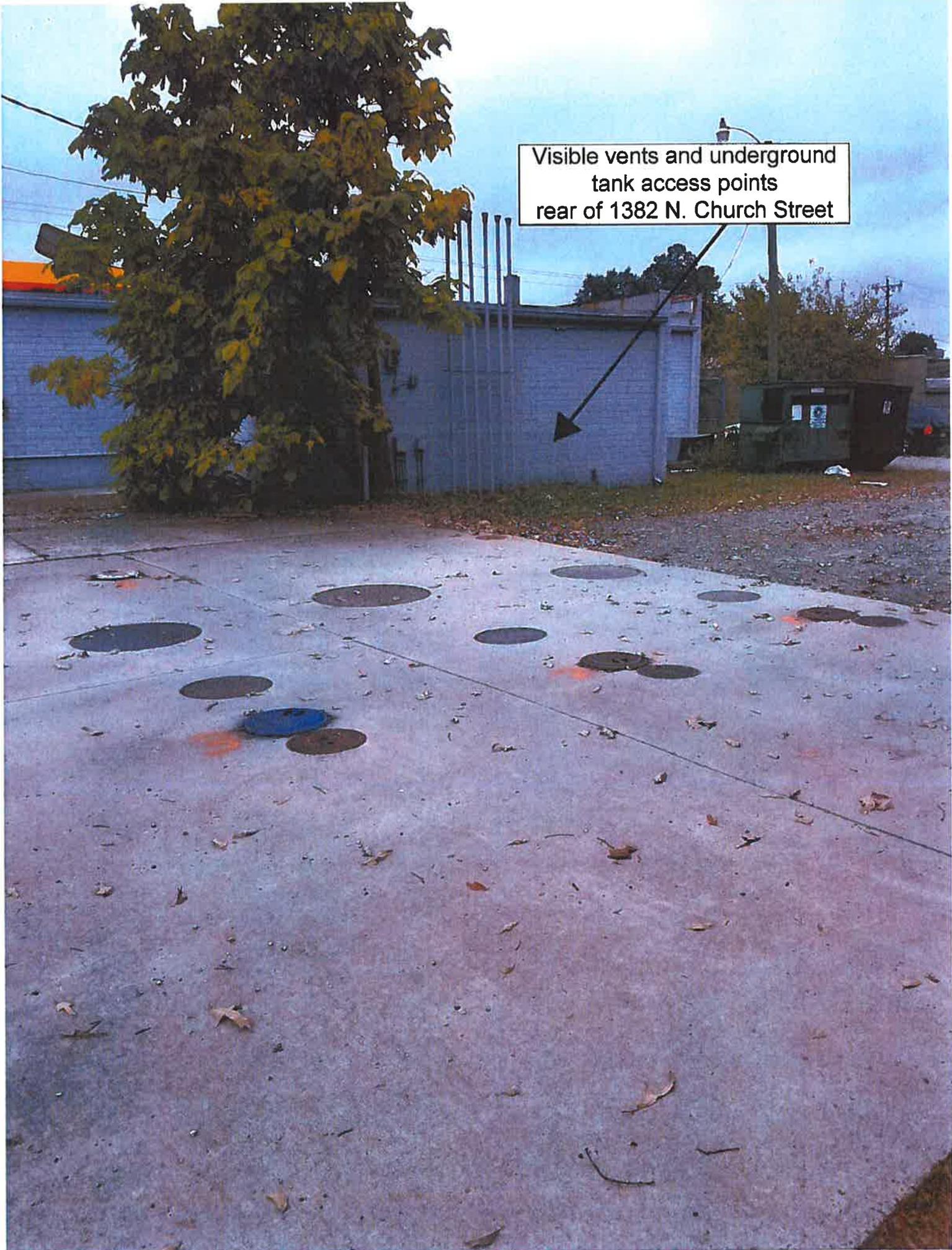
1370 N. Church Street
Current Use - Vacant Buildings

WALTER LOVE
1896-1962
Founder of Burlington
Mills, 1924; success of
rayon propelled worlds
largest textile company.
"Pioneer Plant" 3/4 mi. S.



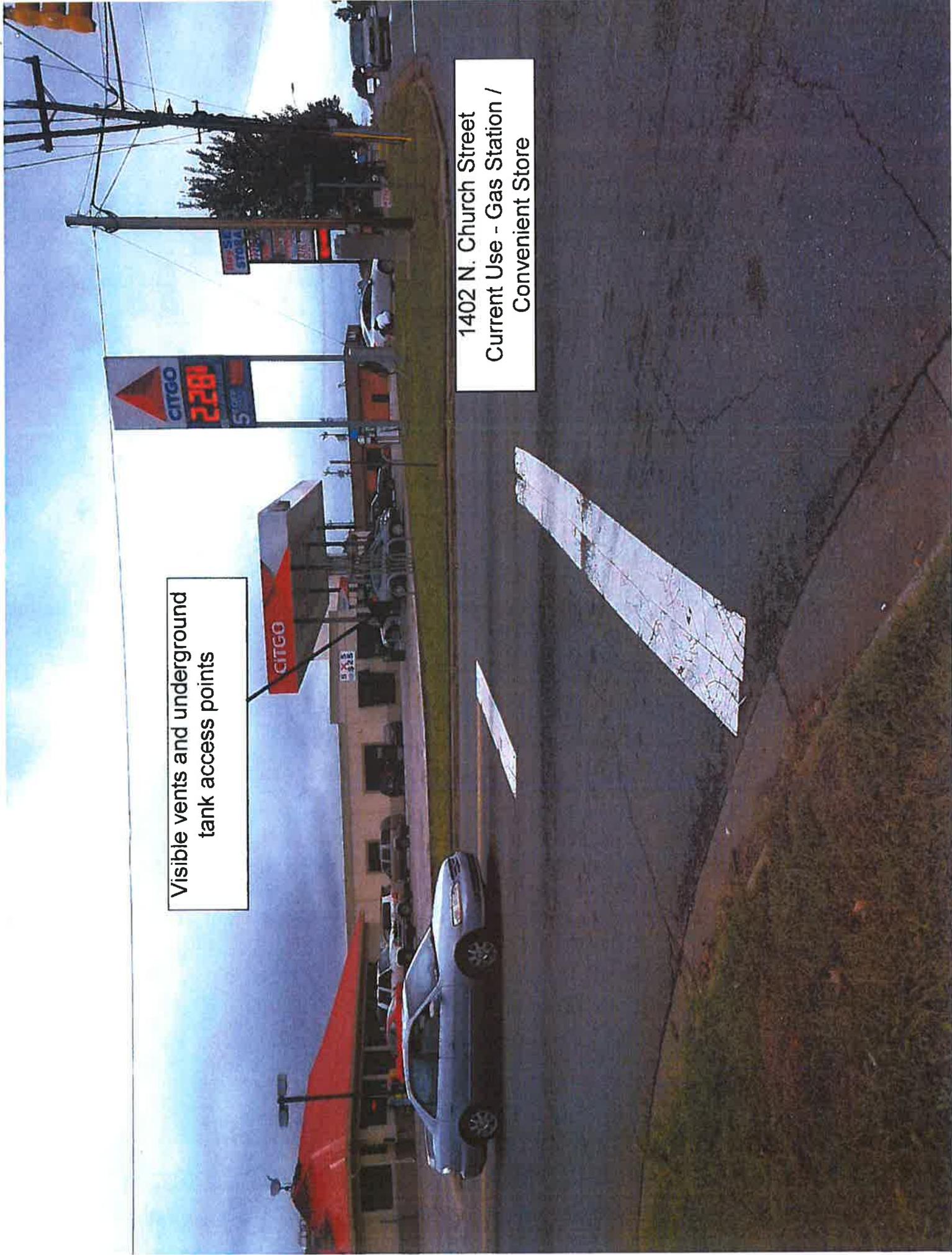
1382 N. Church Street
Current Use - Gas Station /
Convenient Store

Visible vents and underground tank access points rear of 1382 N. Church Street



Visible vents and underground tank access points

1402 N. Church Street
Current Use - Gas Station /
Convenient Store



CD 17-09 INFRASTRUCTURE - SIDEWALKS



MAP SCALE 1" = 500' (1" = 8,000')



NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 8875J

FIRM
FLOOD INSURANCE RATE MAP
NORTH CAROLINA

PANEL 8875

(SEE LOCATOR DIAGRAM OR MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	CID No.	PANEL	SUFFIX
ALAMANCE COUNTY	370901	8875	J
BURLINGTON CITY OF	370002	8875	J

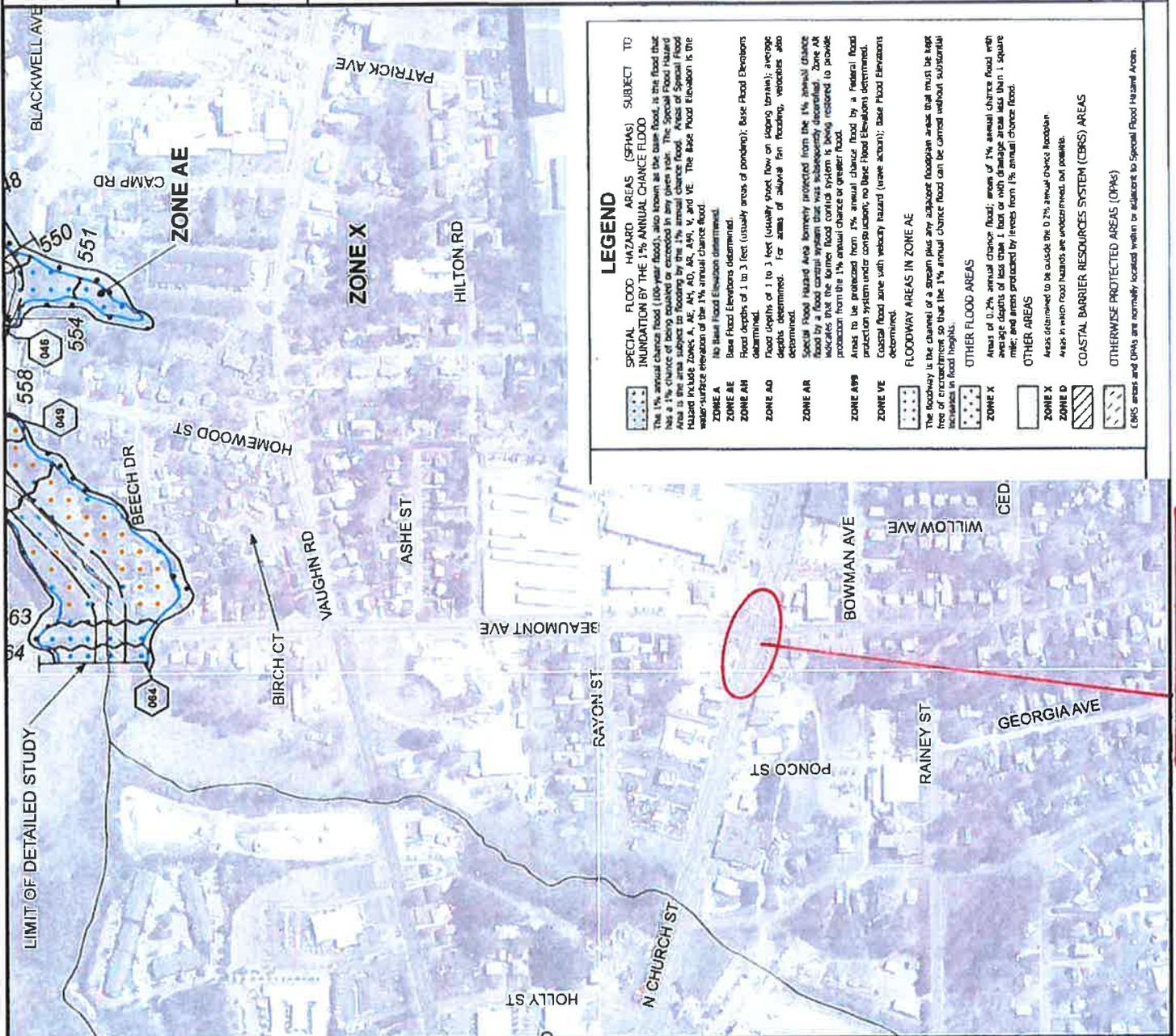
Notice to User: The Map Number shown below should be used when placing map orders. The Community Number shown above should be used on insurance applications for the subject Community.

EFFECTIVE DATE MAP NUMBER
SEPTEMBER 6, 2006 3710887500J



State of North Carolina
 Federal Emergency Management Agency

This is an official copy of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at www.msc.fema.gov



LEGEND

- SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD:** The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that would be expected to occur on average once every 100 years. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, AV, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- ZONE A:** No Base Flood Elevation determined.
- ZONE AE:** Base Flood Elevation determined.
- ZONE AH:** Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
- ZONE AO:** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of shallow fan flooding, velocities also determined.
- ZONE AR:** Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decommissioned. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
- ZONE AVS:** Areas to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
- ZONE VE:** Coastal flood area with velocity hazard (wave action); Base Flood Elevations determined.
- FLOODWAY AREAS IN ZONE AE:** The floodway is the channel or a section plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.
- OTHER FLOOD AREAS:** Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
- OTHER AREAS:** Areas determined to be outside the 0.2% annual chance floodplain. Areas in which road hazards are undetermined, but possible.
- COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS:** OTHERWISE PROTECTED AREAS (OPAs)
- CBRS areas and OPAs** are normally located within or adjacent to Special Flood Hazard Areas.

PROJECT AREA



North Carolina Department of Natural and Cultural Resources
State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper
Secretary Susi H. Hamilton

Office of Archives and History
Deputy Secretary Kevin Chery

October 2, 2017

Lee Mueller
City of Burlington
Housing and Community Development Specialist
M&L Pittsburgh Office
800 Vinial Street, Suite B414
Pittsburgh, PA 15212

leem@mandl.net

Re: Infrastructure improvements at intersection of Beaumont Avenue and North Church Street,
Burlington, Alamance County, ER 17-1744

Dear Mr. Mueller:

Thank you for your letter of September 11, 2017, concerning the above project.

We have conducted a review of the project and are aware of no historic resources which would be affected by the project. Therefore, we have no comment on the project as proposed.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, please contact Renee Gledhill-Earley, environmental review coordinator, at 919-807-6579 or renee.gledhill-earley@ncdcr.gov. In all future communication concerning this project, please cite the above-referenced tracking number.

Sincerely,

A handwritten signature in cursive script that reads "R. Gledhill-Earley".

Ramona M. Bartos

City of Burlington - Section 106 consultation request

Lee Mueller <leem@mandl.net>
To: environmental.review@ncdcr.gov
Cc: Sonye Randolph <srandolph@ci.burlington.nc.us>

Thu, Sep 7, 2017 at 1:32 PM

Good afternoon, Ms. Gledhill-Earley.

Thank you for speaking with me recently regarding the Section 106 review process. As I mentioned during our conversation, I am a consultant to the City of Burlington. I am writing to you today on behalf of the City to request your Section 106 review of the activities cited below.

Per your instructions, I am providing the following information for the projects to be reviewed: Address, work description and photos.

North Park Development (849 Sharpe Road, Burlington, NC 27217) - Upgrades to the Mayco Bigelow Center and Sertoma Building. See photos and work descriptions in Attachment A. NOTE: All improvements are interior work.

Ralph Scott Lifeservices Starpoint Day Services Facility (1212 Turrentine Rd., Burlington, NC 27215) - Renovate bathrooms, including removing ceiling tiles, replacing fixtures, partitions, mirrors and lights, and painting. NOTE: All improvements are interior work. See photos in Attachment B.

Infrastructure Improvements at intersection of Beaumont Avenue and North Church Street (1370, 1382 & 1402 North Church Street, Burlington, NC) - Construction of approximately 350 lineal feet of sidewalk, 125 lineal feet of crosswalk, three ADA curb ramps, 12 lineal feet of concrete retaining wall and 45 lineal feet of curb. See maps, photos and site plan in Attachment C.

If you have any questions or need additional information, please contact me.

Thank you for your time and consideration.

Lee Mueller

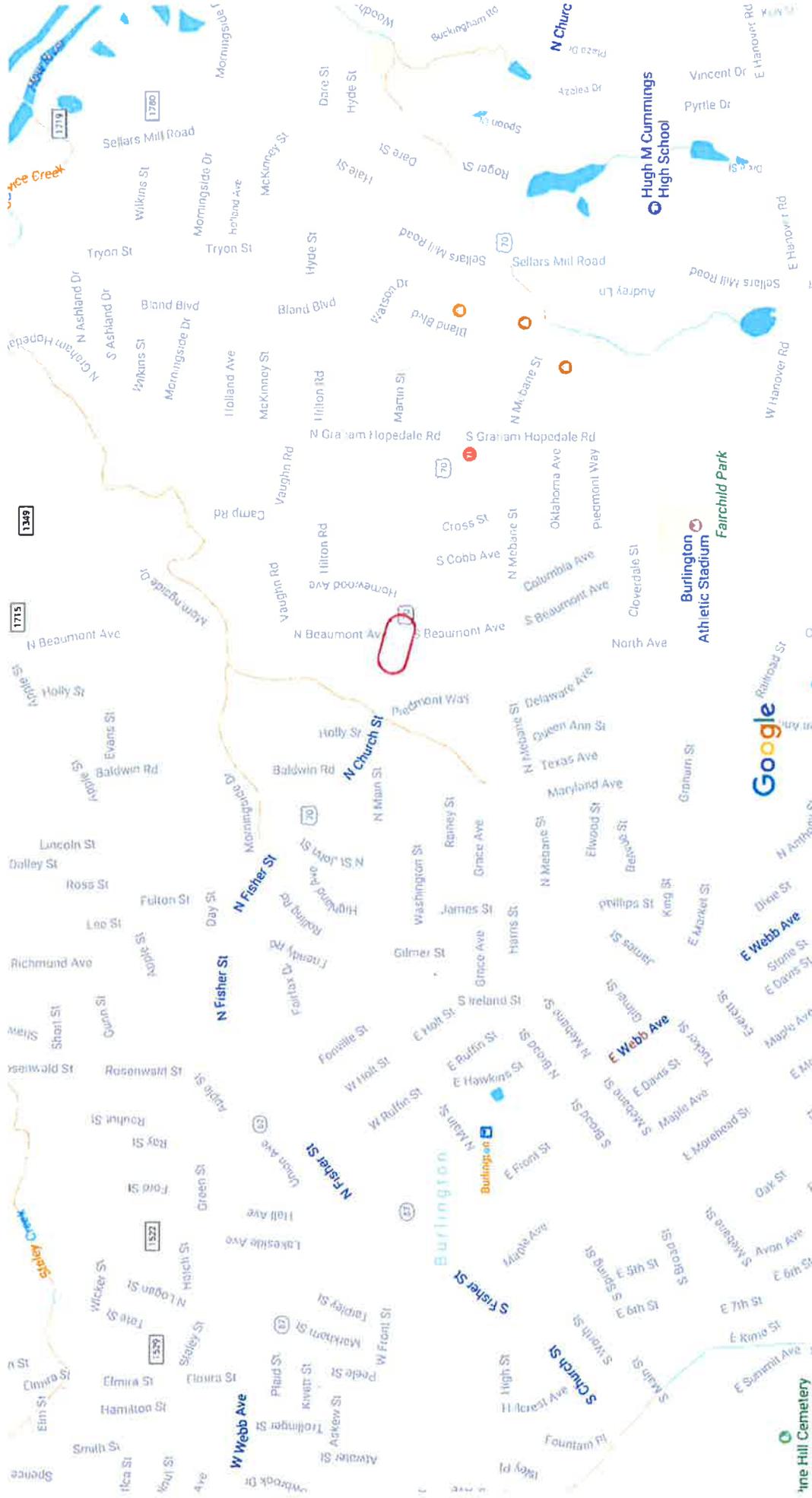
<http://mandl.net/images/MullinLonerGANAnniversaryEmailLogo.gif>
Lee Mueller, AICP
Housing and Community Development Specialist
M&L Pittsburgh Office
800 Vinial Street, Suite B414
Pittsburgh, PA 15212
voice: (412) 323-1950
www.mandl.net

3 attachments

-  **ATT_A_-_NORTH_PARK.pdf**
1040K
-  **ATT_B_-_RALPH_SCOTT.pdf**
589K
-  **ATT_C_-_INFRASTRUCTURE.pdf**
1805K

Google Maps

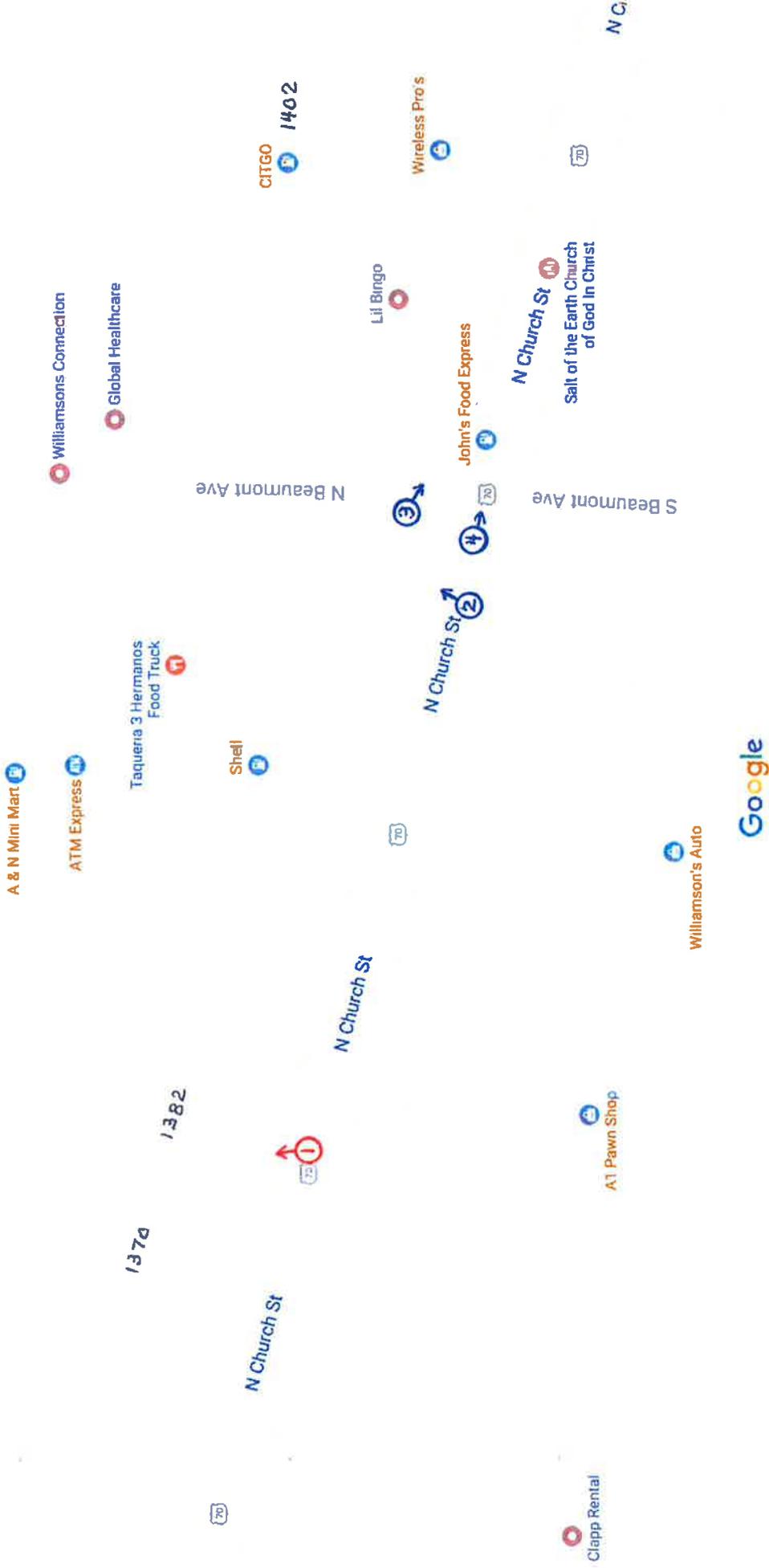
Area of Burlington, NC



Map data ©2017 Google United States 1000 ft

PROJECT AREA

Google Maps Intersection of Beaumont Ave and North Church St., Burlington, NC



← # PHOTO NO. & CAMERA DIRECTION

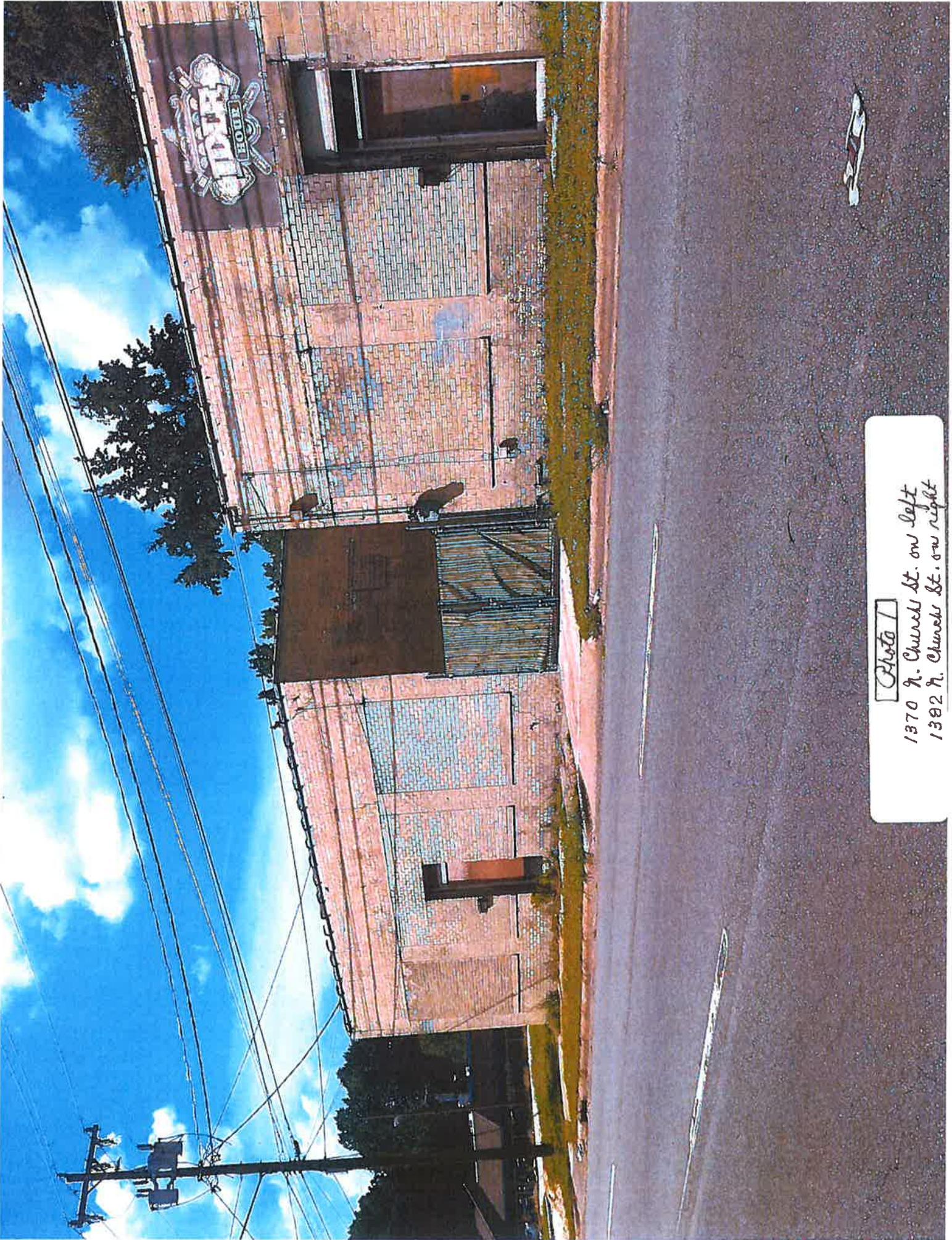


Photo 1

1370 N. Church St. on left
1382 N. Church St. on right

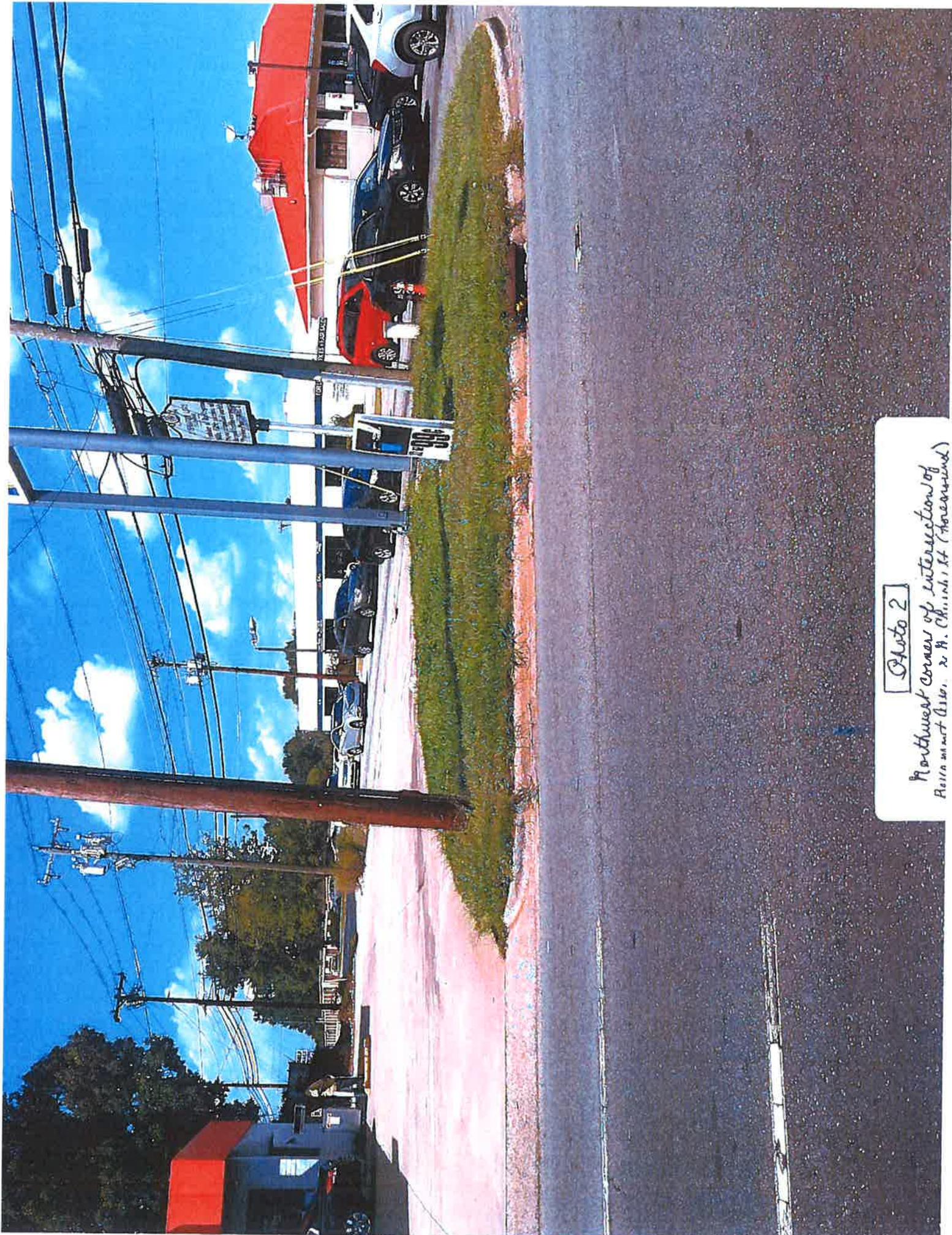


Photo 2

Northwest corner of intersection of
Pascua and West 131st, 20 N. Okla. (Ave. around)

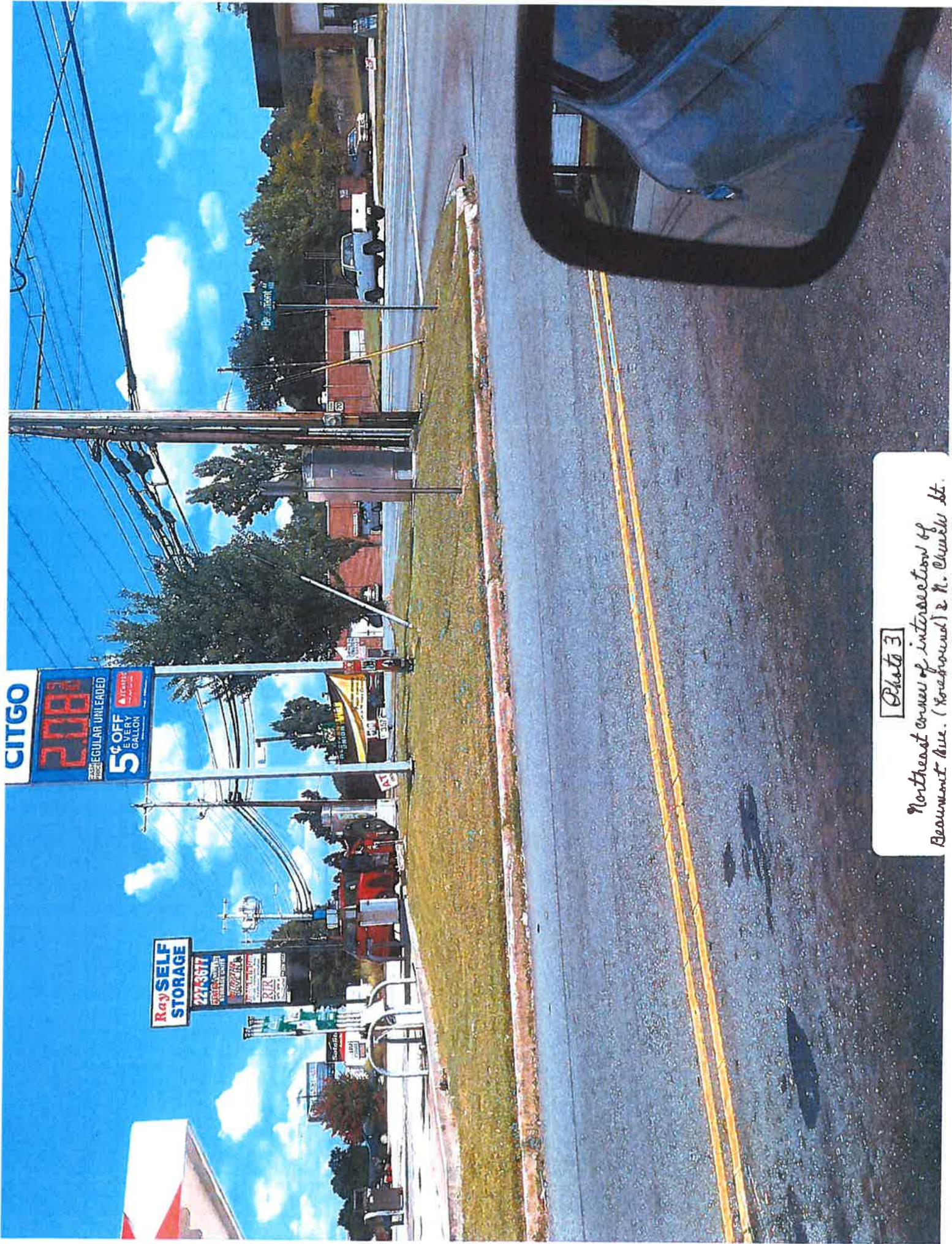


Photo 3

Northwest corner of intersection of
Beaumont Ave. (background) & N. Chuckey St.

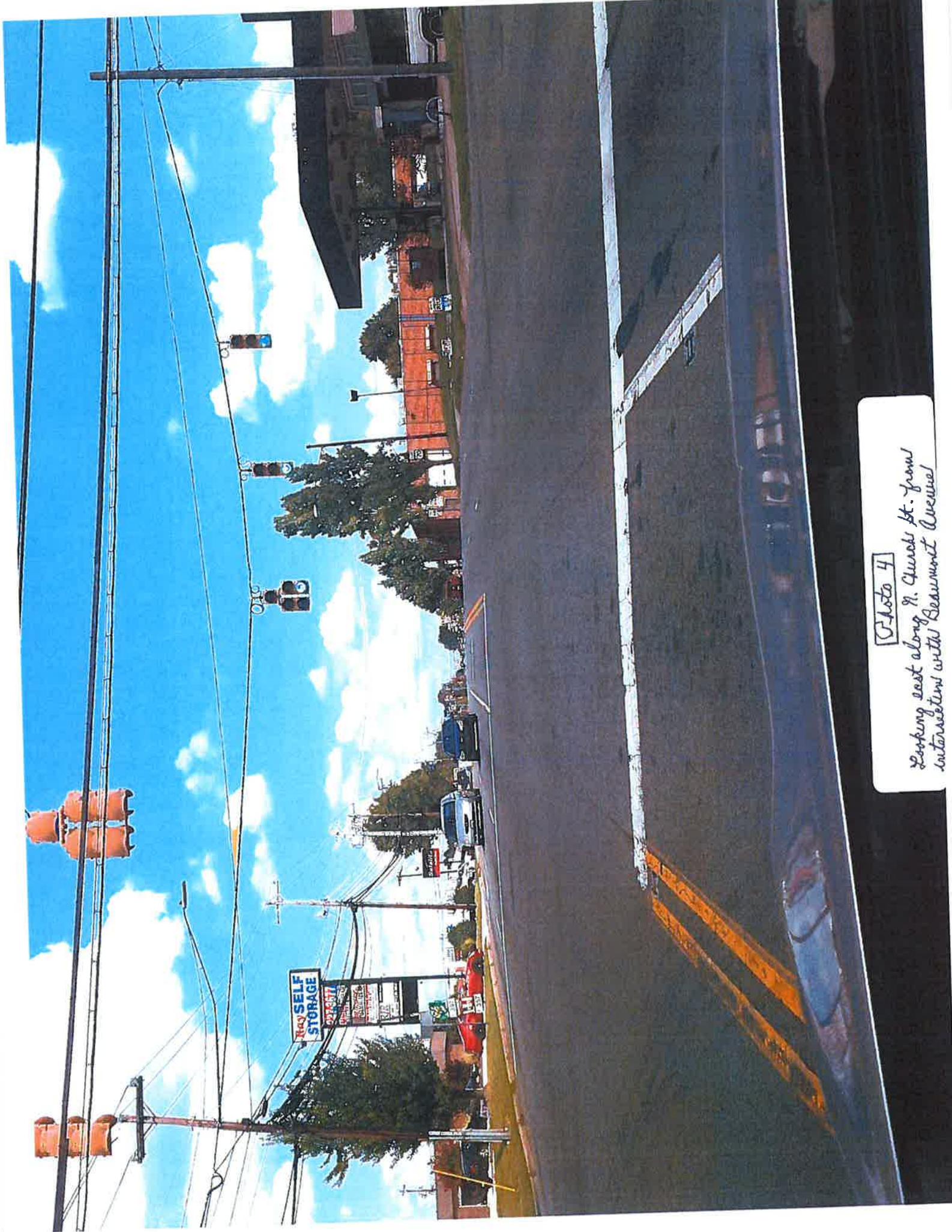


Photo 4

Looking east along N. Church St. from
intersection with Seawant Avenue



City of Burlington Historic Preservation Commission



October 16, 2017

Ms. Sonye Randolph, Community Development Administrator
City of Burlington Planning Department
P.O. Box 1358
Burlington, NC 27216

RE: Potential Impacts on Historic Resources with Associated Projects

Dear Ms. Randolph:

The purpose of this letter is to verify that the projects listed below will not have any impacts on the historic resources found within the city limits of Burlington.

- North Park Development located at 849 Sharpe Road
- Ralph Scott Lifeservices Starpoint Day Services Facility located at 1212 Turrentine Street
- ✓ Infrastructure Improvements at Beaumont Avenue & North Church Street

If there are any questions as to any historic resources in the vicinity of these projects please contact me for more information. However, there are no noted impacts based upon the proposed community development projects. Thank you.

Sincerely,

J. Daniel Shoffner,
Staff advisor to the Burlington Historic Preservation Commission



City of BURLINGTON

Planning & Community Development

425 South Lexington Avenue
Post Office Box 1358, Burlington, North Carolina 27216 1358

August 29, 2017

Bill Harris, Chief
Catawba Indian Nation
996 Avenue of the Nations
Rock Hill, SC 29730

Dr. Wenonah G. Haire, Tribal Historic Preservation Officer
Catawba Indian Nation
1536 Tom Steven Road
Rock Hill, SC 29730

Re: Proposed sidewalk, curb and crosswalk construction – 1370, 1382 & 1402 North Church Street, Burlington (Alamance County) NC HUD Community Development Block Grant Program

Dear Chief Harris and Dr. Haire:

The City of Burlington is considering using federal funds from the U.S. Department of Housing and Urban Development's Community Development Block Grant Program to construct sidewalks, curbs, ADA curb ramps, crosswalks and a retaining wall at the intersection of Beaumont Avenue and North Church Street. The environmental review of this project includes tribal consultation related to historic properties. Historic properties include archeological sites; burial grounds; sacred landscapes or features; ceremonial areas; traditional cultural places and landscapes; plant and animal communities; and buildings and structures with significant tribal association.

The City of Burlington has hired Mullin & Lonergan Associates, Inc. to conduct an environmental review of this activity, including compliance with Section 106 of the National Historic Preservation Act and its implementing regulations at 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the activity might affect them. If the activity might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

The proposed activity is the construction of approximately 350 lineal feet of sidewalk, 125 lineal feet of crosswalk, three ADA curb ramps, 12 lineal feet of concrete retaining wall and 45 lineal feet of curb. The project site is the intersection of Beaumont Avenue and North Church Street in the City of Burlington, NC. During project construction and grading, some ground disturbance will occur throughout the site.

www.burlingtonnc.gov

Planning Division
Phone: (336) 222-5110
Fax: (336) 513-5410

Community Development Division
Phone: (336) 222-5070
Fax: (336) 513-5410

Zoning Division
Phone: (336) 222-5085
Fax: (336) 222-5410

GIS Division
Phone: (336) 222-5103
Fax: (336) 513-5410

Code Enforcement
Phone: (336) 513-5417
Fax: (336) 513-5410



City of BURLINGTON

Planning & Community Development

425 South Lexington Avenue

Post Office Box 1358, Burlington, North Carolina 27216-1358

Enclosed is a map that shows the location of the proposed activity and an aerial photograph of the project area.

If you would like to be a consulting party on this activity, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the activity on religious or cultural properties, please note them in your response.

More information on the Section 106 review process is available at:

http://comcon.org/sites/default/files/historic_preservation/.

HUD's process for tribal consultation under Section 106 is described in a Notice available at:

http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/environment/atec.

If you do not wish to consult on this activity, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this activity.

Thank you very much.

Sincerely,

Ian Baltutis, Mayor
City of Burlington
Phone: 336 222-5020
E-mail: ibaltutis@burlingtonnc.gov
Fax: 336 513-5452

Enclosures

Cc: Sonyé Randolph, City of Burlington

www.burlingtonnc.gov

Planning Division
Phone: (336) 222-5110
Fax: (336) 513-5410

Community Development Division
Phone: (336) 222-5070
Fax: (336) 513-5410

Zoning Division
Phone: (336) 222-5085
Fax: (336) 222-5410

GIS Division
Phone: (336) 222-5103
Fax: (336) 513-5410

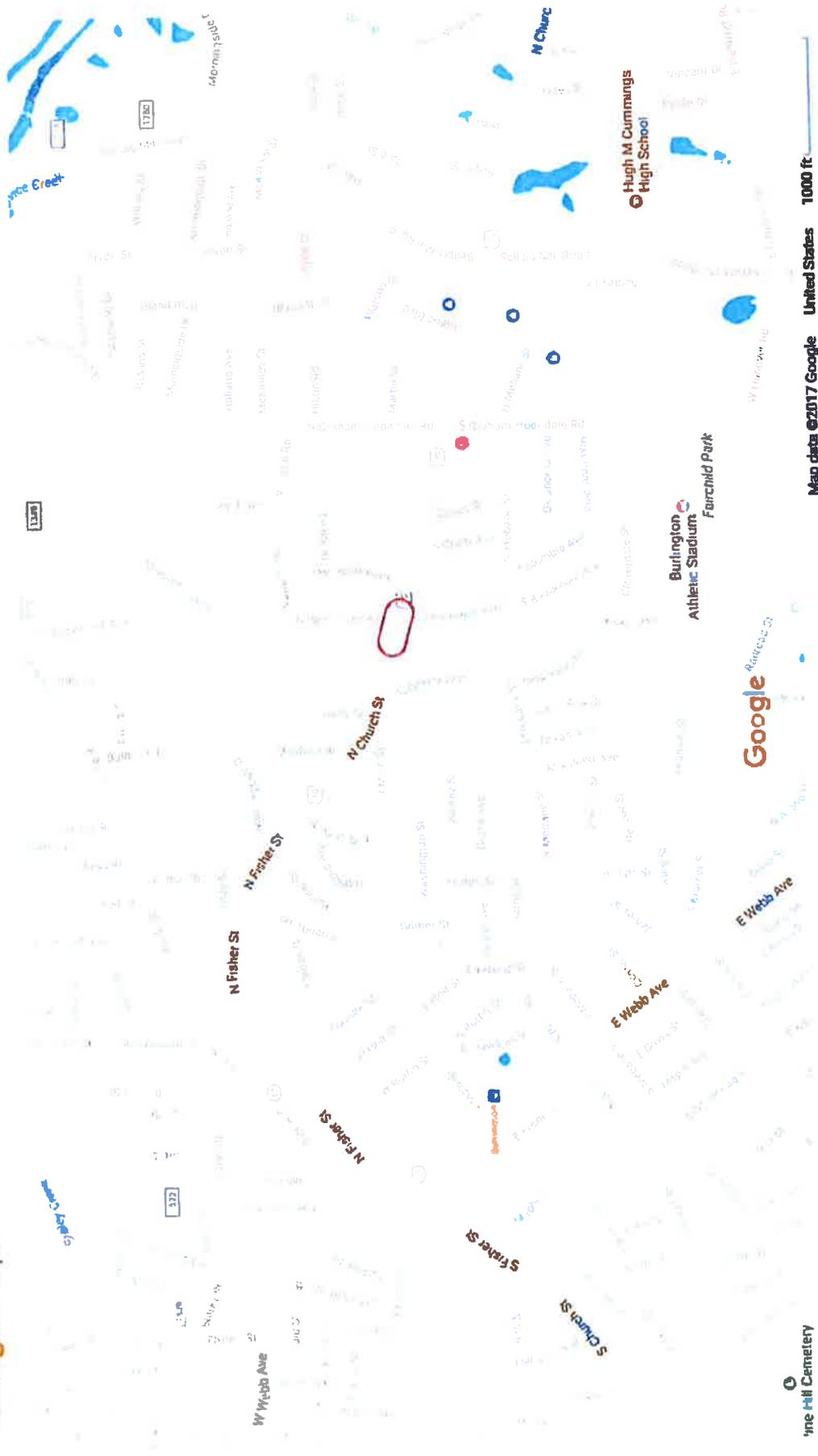
Code Enforcement
Phone: (336) 513-5417
Fax: (336) 513-5410

Intersection of ... and North Church St. Burlington, NC



PROJECT AREA

Google Maps Area of Burlington, NC



 PROJECT AREA

7015 0640 0005 9383 4684

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Rock Hill, SC 29730

Part C:

Shared Documentation

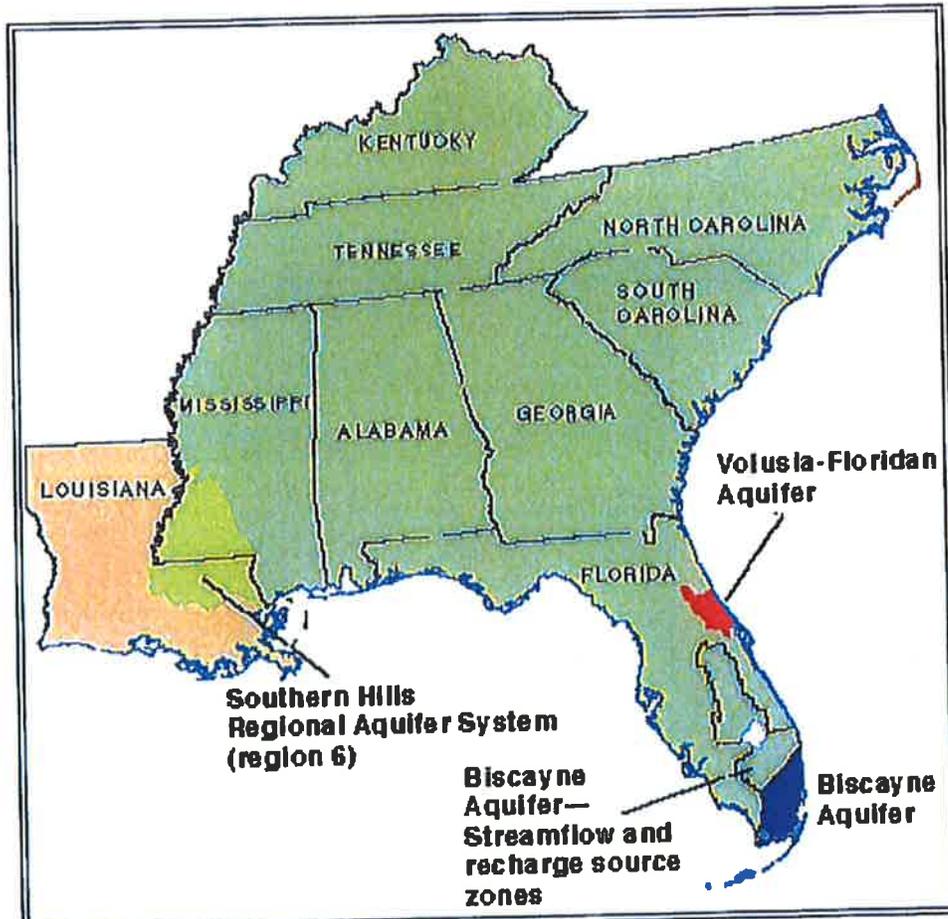
STATE COASTAL ZONE BOUNDARIES

February 9, 2012

STATE	DEFINITION OF STATE'S COASTAL ZONE (The seaward boundary of the Great Lake States is the U.S.-Canada International boundary, and for all other States is the 3 nautical mile territorial sea, except for those States marked with an asterisk (*))
ALABAMA	Alabama's coastal zone extends inland to the continuous 10-foot elevation contour in Baldwin and Mobile Counties.
ALASKA	As of July 1, 2011, Alaska no longer has a federally approved coastal management program or defined coastal zone and federal consistency does not apply to Alaska. Contact NOAA's Office of Ocean and Coastal Resource Management for additional information.
AMERICAN SAMOA	American Samoa's coastal zone is the entire Territory.
CALIFORNIA & BCDC	<p>California's coastal zone generally extends 1,000 yards inland from the mean high tide line. In significant coastal estuarine habitat and recreational areas it extends inland to the first major ridgeline or 5 miles from the mean high tide line, whichever is less. In developed urban areas, the boundary is generally less than 1,000 yards.</p> <p>The coastal zone for the San Francisco Bay Conservation and Development Commission (BCDC) includes the open water, marshes and mudflats of greater San Francisco Bay, and areas 100 feet inland from the line of highest tidal action. The boundary also includes: the Suisun marsh and buffer zone; managed wetlands diked off from the Bay; and open waters diked off from the Bay and used in salt production.</p>
★ NORTH CAROLINA	<p>North Carolina's coastal zone includes the 20 counties that in whole or in part are <u>adjacent to, adjoining, intersected by or bounded by the Atlantic Ocean or any coastal sound(s)</u>. Within this boundary, there are two tiers. The first tier is comprised of Areas of Environmental Concern (AEC) and is subject to more thorough regulatory controls. AECs include: coastal wetlands, estuarine waters, public trust areas, estuarine shorelines, ocean beaches, frontal dunes, ocean erosion areas, inlet lands, small surface water supply watersheds, public water supply well-fields, and fragile natural resource areas. The second tier includes land uses which have potential to affect coastal waters even though they are not located in AECs.</p>
NORTHERN MARIANA ISLANDS	Northern Mariana Islands' coastal zone is the entire Commonwealth. (Note: a recent federal court decision ruled that the Commonwealth does not own the adjacent territorial sea. A consent decree allows the CNMI to manage the area.)
OHIO	Ohio's coastal zone includes portions of 9 counties bordering Lake Erie and its tributaries and varies depending on biophysical characteristics of various coastal regions— in the western part of the coast the boundary extends inland up to 15 miles along certain low lying wetland and floodplain areas; in most of the eastern part of the State, areas with high bluffs, the boundary extends inland for only about an eighth of a mile, with the exception of the Mentor Marsh area.
OREGON	Oregon's coastal zone extends inland to the crest of the coastal range, except for the following: along the Umpqua River, where it extends upstream to Scottsburg; along the Rogue River, where it extends upstream to Agness; and except in the Columbia River Basin, where it extends upstream to the downstream end of Puget Island.

Designated Sole Source Aquifers in EPA Region IV

Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee



The 3 Sole Source Aquifer designations in Region IV are listed below. Contact the Regional Sole Source Aquifer coordinator for more information.

Lois Hill
 US EPA Region IV, Water Division
 61 Forsyth St., SE
 Atlanta, GA 30303-3104
 phone: (404)562-9472
 email: hill.lois@epa.gov

DESIGNATED SOLE SOURCE AQUIFERS IN REGION IV:

State	Sole Source Aquifer Name	Federal Register Cit.	Public. Date	GIS map
FL	Biscayne Aquifer, Broward, Dade, Monroe & Palm Beach Counties	44 FR 58797	10/11/79	no
FL	Volusia-Floridan Aquifer, Flagler & Putnam Counties	52 FR 44221	11/18/87	no
*LA/MS	Southern Hills Regional Aquifer System	53 FR 25538	07/07/88	no

***The Southern Hills Regional Aquifer system is jointly managed with Region VI. While listed in both regions, it is counted only once in the national total of 70.**

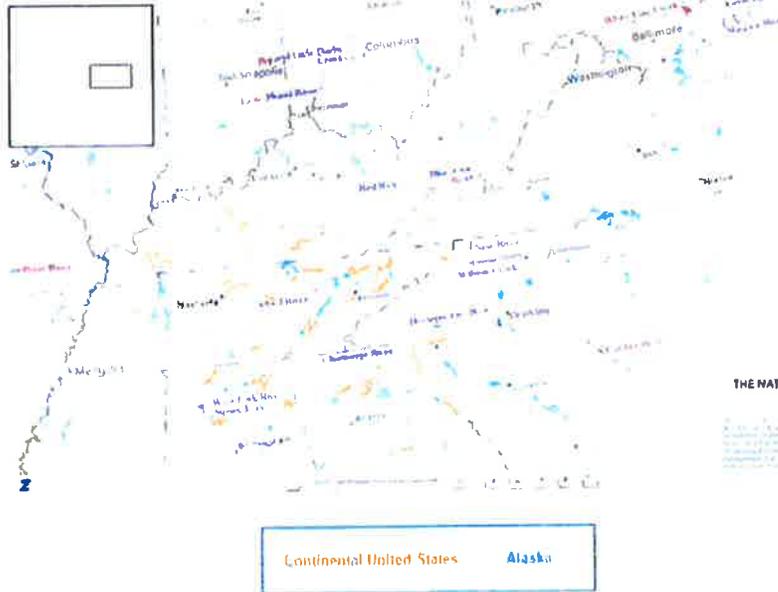
Return to: [Sole Source Aquifer program home page](#)



NATIONAL WILD AND SCENIC RIVERS SYSTEM



HOME NATIONAL SYSTEM MANAGEMENT RESOURCES PUBLICATIONS CONTACT US KID'S SITE



THE NATIONAL WIL
W

North Carolina



Please note that the state maps are for casual use and general interest only. They are not comprehensive, nor are they of GIS quality and detail.

To view geo-accurate maps created by the NWRS Division of Realty, please use [this link](#).

U.S. Fish & Wildlife Service

Endangered Species, Threatened Species, Federal Species of Concern, and Candidate Species,

Alamance County, North Carolina



Updated: 09-22-2010

Common Name	Scientific name	Federal Status	Record Status
Vertebrate:			
American eel	<i>Anguilla rostrata</i>	FSC	Current
Carolina darter	<i>Etheostoma collis lepidinion</i>	FSC	Probable/potential
Invertebrate:			
Carolina creekshell	<i>Villosa vaughaniana</i>	FSC	Current
Yellow lampmussel	<i>Lampsilis cariosa</i>	FSC	Historic
Vascular Plant:			
Buttercup phacelia	<i>Phacelia covillei</i>	FSC	Current
Sweet pinesap	<i>Monotropis odorata</i>	FSC	Obscure
Nonvascular Plant:			
Lichen:			

Definitions of Federal Status Codes:

E = endangered. A taxon "in danger of extinction throughout all or a significant portion of its range."

T = threatened. A taxon "likely to become endangered within the foreseeable future throughout all or a significant portion of its range."

C = candidate. A taxon under consideration for official listing for which there is sufficient information to support listing. (Formerly "C1" candidate species.)

BGPA =Bald and Golden Eagle Protection Act. See below.

FSC=Federal Species of Concern. FSC is an informal term. It is not defined in the federal Endangered Species Act. In North Carolina, the Asheville and Raleigh Field Offices of the US Fish and Wildlife Service (Service) define Federal Species of Concern as those species that appear to be in decline or otherwise in need of conservation and are under consideration for listing or for which there is insufficient information to support listing at this time. Subsumed under the term "FSC" are all species petitioned by outside parties and other selected focal species identified in Service strategic plans, State Wildlife Action

Attachment D

National Wild & Scenic Rivers

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- [Horseshoe River](#)
- [New River](#) — [State of North Carolina Site](#)
- [Lumber River](#) — [State of North Carolina Site](#), [Lumber River State Park](#)
- [Wilson Creek](#)

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Other

<http://www.rivers.gov/wildriverslist.html>

10/5/2011

List of airports in North Carolina

From Wikipedia, the free encyclopedia

This is a **list of airports in North Carolina** (a U.S. state), grouped by type and sorted by location. It contains all public-use and military airports in the state. Some private-use and former airports may be included where notable, such as airports which were previously public-use, those with commercial enplanements recorded by the FAA or airports assigned an IATA airport code.

Contents: Airports - Notes - See also - References

Airports

Descriptions of each column can be found below in the Notes section.

FAA location identifiers link to airport page (PDF) from North Carolina Department of Transportation.

Airport names shown in **bold** indicate the airport has scheduled service on commercial airlines.

City served	FAA	IATA	ICAO	Airport name	Role	Enpl.
				Commercial Service - Primary Airports		
Asheville	AVL	AVL	KAVL	Asheville Regional Airport	PR	289,550
Charlotte	CLT	CLT	KCLT	Charlotte/Douglas International Airport	PR	14,749,568
Fayetteville	FAY	FAY	KFAY	Fayetteville Regional Airport (Grannis Field)	PR	154,966
Greensboro	GSO	GSO	KGSO	Piedmont Triad International Airport	PR	1,082,846
Greenville	PGV	PGV	KPGV	Pitt-Greenville Airport	PR	44,611
Jacksonville	OAJ	OAJ	KOAJ	Albert J. Ellis Airport	PR	87,512
Kinston	ISO	ISO	KISO	Kinston Regional Jetport (Stallings Field)	PR	23,166
New Bern	EWN	EWN	KEWN	Coastal Carolina Regional Airport (was Craven County Regional)	PR	85,015
Raleigh	RDU	RDU	KRDU	Raleigh-Durham International Airport	PR	4,706,587
Wilmington	ILM	ILM	KILM	Wilmington International Airport	PR	312,600
				Commercial Service - Non-Primary Airports		
Pinehurst / Southern Pines	SOP	SOP	KSOP	Moore County Airport (commercial service ended 2007)	CS	4,761
				Reliever Airports		

**CITY OF BURLINGTON
UNSPECIFIED SITE STRATEGY
FOR HOUSING RELATED ACTIVITIES
(REVISED OCTOBER 2011)**

The City of Burlington will use this strategy for the phased environmental review of housing related activities as described in the attached project description. Each site will be evaluated using the site-specific review checklist. (This checklist must be used only for activities described in the project description.) All documentation for the compliance factors included in the site-specific review must be completed prior to committing funds for the individual sites.

Historic Preservation [36 CFR Part 800]:

The National Historic Preservation Act of 1966 as amended, particularly Section 106 and Section 110, mandates agencies with jurisdiction over Federal assisted, licensed or approved activities to allow the Advisory Council on Historic Preservation and the State Historic Preservation Officer a reasonable opportunity to comment on the project's impact on historic properties. If a structure is over 50 years old or in a historic district, the City will submit a "Historical Evaluation Request" with photographs, a location map and description of the proposed property improvements to the State Historic Preservation Officer. When applicable, the City will confer with the local Historic Preservation Commission.

Floodplain Management [24 CFR 55, Executive Order 11988]:

In response to Executive Order 11988, Floodplain Management, as interpreted in HUD regulations at 24 CFR Part 55, and the Flood Disaster Act of 1973, the City will review each site to determine if the site is in the 100-year floodplain. For activities not excluded at 24 CFR Part 55.12, the City will conduct the "Eight Step Decision Making Process" to determine if there is an alternative to funding the project in the floodplain. If the result is there is no alternative to the proposed activities, the City will develop mitigating measures to minimize the effect of these activities. For all other actions located in the floodplain, the City will require the property owner to purchase flood insurance as a condition for funding.

Wetland Protection [Executive Order 11990]:

This regulation does not apply to actions involving existing single-family homes for acquisition, rehabilitation, or reconstruction without soil disturbance.

The Compliance with Executive Order 11990, Protections of Wetland does not have to be addressed, as the projects covered under the strategy will not result in ground disturbance.

Coastal Zone Management [Section 307 (d)]:

This regulation does not apply to actions involving existing single-family homes because additional construction will not occur. The NC Department of Environment and Natural Resources has identified the following counties as CAMA counties: Beaufort, Bertie, Brunswick, Camden, Carteret, Chowan, Craven, Currituck, Dare, Gates, Hertford, Hyde, New Hanover, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Tyrell, and Washington. The City of Burlington is located in Alamance County and is not within the boundaries of the Coastal Zone. See attached map A.

Sole Source Aquifers [40 CFR 149]:

This regulation does not apply to action involving single-family homes because an additional demand strategy will not result in ground disturbance. Attachment B shows there are no sole source aquifers in North Carolina.

Endangered Species [50 CFR 402]:

Single family rehabilitation or reconstruction will not result in new ground disturbance. There is not an impact of any endangered species that could occur in Burlington, NC.

Wild and Scenic Rivers [Sections 7 (b) and (c)]

There are no Wild or Scenic Rivers in Alamance County. See Attachment D.

Clean Air Act [Section 176 (c), (d), and 40 CFR 6, 51, 93]

This regulation does not apply to actions involving rehabilitation, acquisition, or reconstruction. De minimis (40 CFR 93.153).

Farmland Protection [7 CFR 658]:

This regulation does not apply to actions involving acquisition, rehabilitation, or reconstruction.

Environmental Justice [Executive Order 12898]:

In response to Executive Order 12898 the City will not afflict with it projects high and adverse human health or environmental affects on minority population and low-income persons. The City will abide by all Federal environmental regulations when completing projects in areas with minority populations where low-income person may live.

Airport Clear Zones and Accident Potential Zones [24 CFR Part 51 Subpart D]

For projects involving acquisition, rehabilitation, or reconstruction an analysis will be conducted to ensure the project is not within 3,000 feet of the Burlington Alamance Airport. The Accident Potential Zones (2.5 miles within a military airfield) will not be considered because there are no military airfields in Alamance County. See attachment E.

Hazardous, Toxic or Radioactive Materials & Substances [(24 CFR 58.5 (i) (2))]

For rehabilitation, demolition, or reconstruction a Phase I Environmental Site Assessment (ASTM Standard E-1527-054) is not typically required. A site visit will be conducted on all proposed activities and a review of the EPA's Envirofacts for toxics will be conducted and documented. The hazards review will be limited to the site visit and Envirofacts review unless the findings of the ASTM review indicate a Phase I. Any mitigation that will be required will be provided.

HUD Environmental Standards

Noise Abatement and Control [24 CFR Part 51 Subpart B]

The unspecified file checklist will be completed on the any new construction projects. The checklist will include documentation showing whether the site is within 3,000 feet of a railroad, 1,000 of a major highway, 5 miles from a commercial airport, or 15 miles from a military airfield that services jets. If the site is within 3,000 feet from a railroad, 1,000 feet from a highway, 5 miles from a commercial airport, or 15 miles from a military airfield that services jets a noise assessment will be completed. The noise level will be indicated on the checklist as "normally unacceptable or "unacceptable." An environmental assessment will be conducted and mitigation will be provided.

Explosive and Flammable Operation [24 CFR 51 C]

This regulation does not apply to actions involving single-family homes if the project is not increasing the number of families occupying the house. For rehabilitation a study will be conducted only if increasing the number of individuals subjected to potential hazard. For new construction a determination will be made if there are any above ground storage tanks of more than 100 gallons within one (1) mile of the site that contain explosive or flammable liquids. If there is a reference an analysis must be conducted, in accordance with "Siting of HUD-Assisted Projects Near Hazardous Facilities", to determine if the project is at or beyond the Acceptable Separation Distance (ASD) from the AST(s). will be made to page 51 and 52 of HUD Hazard Guidebook. Rejections or mitigation of any site that falls within the ACCEPTABLE SEPARATION DISTANCE. Information will be collected about the size, contents and determine if the tank is under pressure. The local Fire Marshall, Fire Department, Police Department, or emergency management agency will be contacted regarding the presence of known ASTs or explosive storage facilities.

Attachment A

NC DCM - CAMA Counties

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[DCM Home](#) | [About DCM](#) | [Contact DCM](#) | [CAMA Counties](#) | [Search DCM](#) | [DENR Home](#) | [ncgov.com](#)

North Carolina Department of Environment and Natural Resources

Division of Coastal Management



CAMA Counties

The following counties are subject to the rules and policies of the Coastal Resources Commission, which administers the Coastal Area Management Act. If you are planning to develop in one of these counties, check to see whether your project is also in an Area of Environmental Concern. If it is, you may need a CAMA permit.

CAMA Counties

Beaufort	Hertford
Bertie	Hyde
Brunswick	New Hanover
Camden	Onslow
Carteret	Pamlico
Chowan	Pasquotank
Craven	Pender
Currituck	Perquimans
Dare	Tyrrell
Gates	Washington



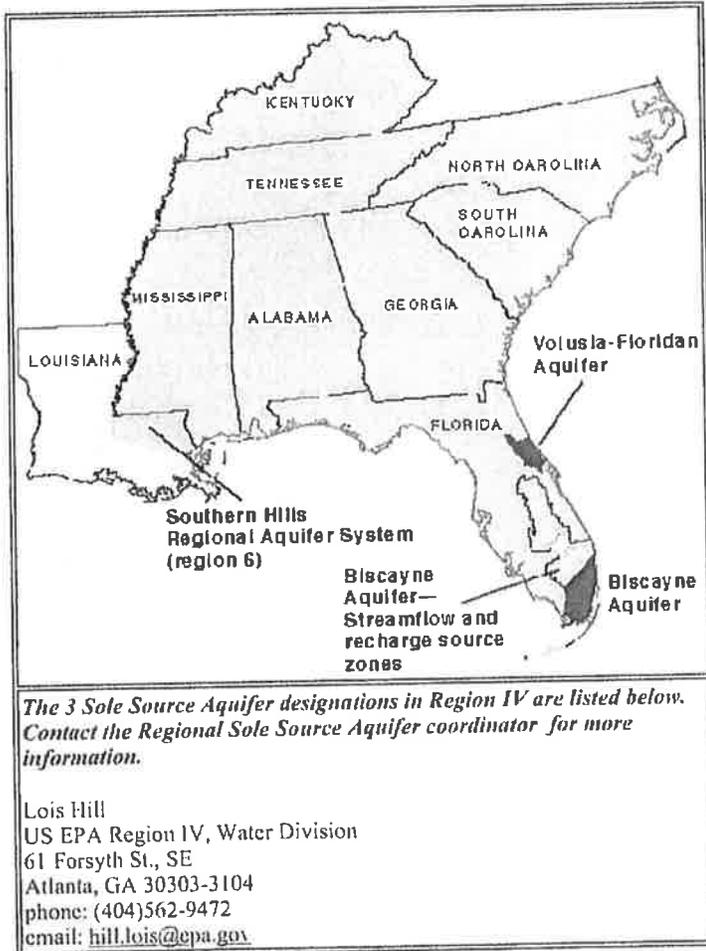
Last Modified: October 19, 2007

NC Division of Coastal Management • 400 Commerce Ave • Morehead City, NC 28557
1-888-4RCOAST • Email Us

Attachment B

Designated Sole Source Aquifers in EPA Region IV

Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee



DESIGNATED SOLE SOURCE AQUIFERS IN REGION IV:

State	Sole Source Aquifer Name	Federal Register Cit.	Public. Date	GIS map
FL	Biscayne Aquifer, Broward, Dade, Monroe & Palm Beach Counties	44 FR 58797	10/11/79	no
FL	Volusia-Floridan Aquifer, Flagler & Putnam Counties	52 FR 44221	11/18/87	no
*LA/MS	Southern Hills Regional Aquifer System	53 FR 25538	07/07/88	no

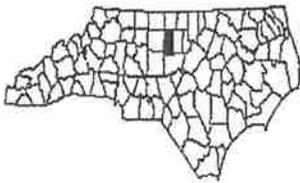
Attachment C

Alamance County Endangered Species, Threatened Species, Federal Species of Concern, and Candidate Species

Page 1 of 3

Endangered Species, Threatened Species, Federal Species of Concern, and Candidate Species,

Alamance County, North Carolina



Updated: 01-31-2008

Common Name	Scientific name	Federal Status	Record Status
Vertebrate:			
American eel	<i>Anguilla rostrata</i>	FSC	Current
Carolina darter	<i>Etheostoma collis lepidinion</i>	FSC	Probable/potential
Invertebrate:			
Carolina creekshell	<i>Villosa vaughaniana</i>	FSC	Current
Yellow lampmussel	<i>Lampsilis cariosa</i>	FSC	Historic
Vascular Plant:			
Buttercup phacelia	<i>Phacelia covillei</i>	FSC	Current
Sweet pinesap	<i>Monotropsis odorata</i>	FSC	Obscure
Nonvascular Plant:			
Lichen:			

Definitions of Federal Status Codes:

E = endangered. A taxon "in danger of extinction throughout all or a significant portion of its range."

<http://www.fws.gov/nc-es/es/countylist/alamance.html>

1/7/2010

Attachment D

National Wild & Scenic Rivers

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Nebraska

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- [Niobrara River](#) — [National Park Service Site](#)

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- [Wildcat Brook](#)

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New Jersey

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- [Delaware River \(Middle\)](#) (See also Pennsylvania) — [National Park Service Site](#)
- [Great Egg Harbor River](#)
- [Mantua River](#)
- [Musconetcong River](#)

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New Mexico

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- [Pecos River](#)
- [Rio Chama](#) — [Bureau of Land Management Site](#)
- [Rio Grande](#) — [Bureau of Land Management Site](#)

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New York

- [Delaware River \(Upper\)](#) (See also Pennsylvania) — [National Park Service Site](#)

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North Carolina

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- [New River](#) — [State of North Carolina Site](#)
- [Lumber River](#) — [State of North Carolina Site](#) ([Lumber River State Park](#))
- [Weldon Creek](#)

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Ohio

<http://www.rivers.gov/wildriverslist.html>

10/5/2011

List of airports in North Carolina

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Contents: Airports - Notes - See also - References

Airports

Descriptions of each column can be found below in the Notes section.

FAA location identifiers link to airport page (PDF) from North Carolina Department of Transportation.

Airport names shown in **bold** indicate the airport has scheduled service on commercial airlines.

City served	FAA	IATA	ICAO	Airport name	Role	Enpl.
				Commercial Service - Primary Airports		
Asheville	AVL	AVL	KAVL	Asheville Regional Airport	PR	289,550
Charlotte	CLT	CLT	KCLT	Charlotte/Douglas International Airport	PR	14,749,568
Fayetteville	FAY	FAY	KFAY	Fayetteville Regional Airport (Grannis Field)	PR	154,966
Greensboro	GSO	GSO	KGSO	Piedmont Triad International Airport	PR	1,082,846
Greenville	PGV	PGV	KPGV	Pitt-Greenville Airport	PR	44,611
Jacksonville	OAJ	OAJ	KOAJ	Albert J. Ellis Airport	PR	87,512
Kinston	ISO	ISO	KISO	Kinston Regional Jetport (Stallings Field)	PR	23,166
New Bern	EWN	EWN	KEWN	Coastal Carolina Regional Airport (was Craven County Regional)	PR	85,015
Raleigh	RDU	RDU	KRDU	Raleigh-Durham International Airport	PR	4,706,587
Wilmington	ILM	ILM	KILM	Wilmington International Airport	PR	312,600
				Commercial Service - Non-Primary Airports		
Pinehurst / Southern Pines	SOP	SOP	KSOP	Moore County Airport (commercial service ended 2007)	CS	4,761
				Reliever Airports		

Wilson	W03			Wilson Industrial Air Center		
Yanceyville	6W4			Caswell Airport		
				Other Military Airports		
Camp Mackall	HFF	HFF	KHFF	Mackall Army Airfield (at Camp Mackall)		
Cherry Point	NKT	NKT	KNKT	MCAS Cherry Point (Cunningham Field)		37,467
Fayetteville	POB	POB	KPOB	Pope Air Force Base		14,204
Fort Bragg	FBG	FBG	KFBG	Simmons Army Airfield (at Fort Bragg)		
Goldsboro	GSB	GSB	KGSB	Seymour Johnson Air Force Base		98
Holly Ridge	14NC			MCOLF Camp Davis (formerly Camp Davis AAF)		
Jacksonville	NCA		KNCA	MCAS New River (McCutcheon Field)		
Swansboro	NJM		KNJM	MCALF Bogue (Bogue Field)		
				Notable Private-Use Airports		
Clarkton	2NR2			Elkins Field (former public-use, was FAA: 1E6)		
Corolla	7NC2	DUF		Pine Island Airport		5
Huntersville	NC05			Bradford Field		
Kannapolis	NC39			Enochville Airport		
Morganton	NC52			Silver Creek Airport		
				Notable Former Airports		
Charlotte	9A3			Brockenbrough Airport (closed) [1]		

Notes

- **CITY** is the city generally associated with the airport.
- **FAA** is the FAA Location Identifier.
- **IATA** is the IATA airport code; those which do not match the FAA code are shown in bold.
- **ICAO** is the ICAO airport code.
- **AIRPORT** is the official airport name.
- **ROLE** is one of four FAA airport categories, based on the 2007-2011 National Plan of Integrated Airport Systems (NPIAS) Report and updated for calendar year 2006 enplanements:
 - **PR: Commercial Service - Primary** are publicly owned airports which receive scheduled passenger service and have more than 10,000 passenger boardings each year.
 - **CS: Commercial Service - Non-Primary** are publicly owned airports which receive scheduled passenger service and have at least 2,500 passenger boardings each year.
 - **RL: Reliever** airports are designated by the FAA to relieve congestion at a large commercial service airport and to provide more general aviation access to the overall community.