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: Miller-Habitat-HOME-EA

HEROS Number: 900000010175174

Responsible Entity (RE): KING COUNTY, 401 Fifth Avenue SEATTLE WA, 98104

RE Preparer: Lynn Scherer

State / Local Identifier:

Certifying Officer: Jaclyn Moynahan

Grant Recipient (if different than Responsible Ent ity):

Point of Contact:

Consultant (if applicabl BERK Consulting **e):**

Point of Contact: Jessica Hartmann

Project Location: 511 S 136th St, Burien, WA 98168

Additional Location Information:

The full project area combines 511 and 515 S 136th St. The Tax Parcel numbers are 172304-9162, 172304-9187, and 172304-9573. The site is in the Highline area of Burien and is adjacent to SR-509 to the west and single family residences to the north, east, and south.

Direct Comments to: LScherer@kingcounty.gov

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

Habitat for Humanity Seattle-King County proposes a newly constructed townhouse development and community center for people with incomes under 80% of area median income. The site is located at 511 and 515 S 136th St in the Highline area of Burien totaling 3.47 acres (151,309 square feet) with approximately 30,000 square feet of undevelopable land due to the City's required wetland and stream buffer. The site is currently developed with two single family residences, one multi-family residence (a duplex), two sheds, and a barn. It is adjacent to SR-509 to the west and single family residences to the north, east, and south. The land is zoned single-family residential (R7,200). The proposal includes up to 40 townhouse units totaling approximately 54,590 gross square feet of residential. The townhomes will be split amongst 9 buildings, each 2-3 stories tall. All units will serve a population earning up to 80% of the area median income. The project includes demolition of existing structures, land development (a new road that will connect to the existing S 137th Pl), utility infrastructure, vertical construction, landscaping, stormwater facilities, parking area, and a community center. Structures are to be wood-framed and constructed over concrete foundations. A 50 x 70 foot detention tank on site will require a 10 foot excavation depth. The anticipated maximum excavation depth elsewhere is 5 feet, including 24-36 inch footings and 12-24 inches of over-dig to accommodate structural fill if needed. Habitat for Humanity Seattle-King County will develop and operate the development. Portions of the site where the wetland and wetland buffer exist are expected to remain undisturbed as land disturbing activities in those areas are prohibited, as stated in the City of Burien's Development Standards detail in the City's municipal code. See the Project Description attached under the Environmental Assessment Analysis for a site plan and site photos.

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

King County and the City of Burien consider affordable housing to be a high priority. In December 2018, the County's Regional Affordable Housing Task Force culminated in a Five-Year Action Plan which strives to address this important issue and "eliminate cost burden for households earning 80% Area Median Income and below, with a priority for serving households at or below 80% Area Median Income." The Affordable Housing Committee of the Growth Management Planning Council was established soon after to implement Goal 1 from the Action Plan (create and support an ongoing structure for regional collaboration). The City of Burien participated in the South King County Regional Housing Action Plan (along with the cities of Auburn, Federal Way, Kent, Renton, and Tukwila) to develop a subregional housing action framework and recently completed a Housing Action Plan to address housing challenges and needs in the city. According to the Burien Housing Action Plan: "Affordable homeownership options are very limited with fewer than 900 units affordable to households earning less than 50% of AMI. During the 2012-2016 period, 75% of renters and 70% homeowners earning less than 30% of AMI were cost burdened, along with 20% of renters and 55% of homeowners earning between 30% and 50% of AMI. Burien has less than 1,000 units of regulated affordable housing for households earning less than 60% of AMI. Burien needs 3,435 new housing units by 2040 when its

population is expected to reach almost 58,500 people. Burien needs to produce about 172 units per year to reach this goal. This is a higher increase over the 105 average annual units produced over the 2011-2019 timeframe. In the 2010-2019 timeframe, Burien produced 9.3 housing units for every 10 new households that formed in the city. This is higher than most other cities in the South King County subregion but still under-producing. Burien has the second highest home prices in the South King County subregion, just below Renton." This project would support several goals of the Housing Action Plan by providing additional affordable housing opportunities to assist low-income individuals and families. The City of Burien City Council has approved this development to take part in their pilot program: Affordable Housing Demonstration Program. The proposal received unanimous approval by the Burien City Council and was determined to meet the criteria in BMC 19.18.010 to "promote thoughtful layout of buildings, parking areas, and circulation, service, landscaping and amenity elements that enhance Burien's visual character, promote compatibility between developments and uses, and enhance the function of developments." Pursuant to BMC 19.18.050(5), Habitat for Humanity Seattle-King County will sign an affordability agreement prior to the issuance of a building permit.

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

The site is adjacent to SR-509 to the west and single family residences to the north, east, and south. The land is zoned single-family residential (R7,200) and currently developed with two single family residences, one multi-family residence (a duplex), two sheds, and a barn. Per the Appraisal of Real Property completed by Integra Realty Resources on April 21, 2020, these structures are past their useful economic life (see page 22 in the supporting documentation under EA Factors). The project is in the Highline area in Burien in southern King County. The Puget Sound Regional Council designated Burien as one of the 29 Regional Growth Centers that will experience focused urban growth in the decades ahead - the project site is located approximately 0.5 miles to the northeast of the Downtown Burien RGC. The center offers significant redevelopment opportunities and access to the regional transportation system via SR 509, SR 518, and SeaTac Airport. The City of Burien is predominately residential in nature. Major components of the local economy include SeaTac Airport, shopping and restaurants in Downtown Burien, and numerous health care providers. The bulk of commercial and retail uses are concentrated along Ambaum Blvd SW and 15th Ave SW. Downtown Burien, located between SW 148th St and 152nd St, features amenities such as entertainment, retail, restaurants, automotive sales and services, and multi-family uses. The Highline area in which the project site is located is mostly low-density residential in character with a smattering of commercial uses generally located to the west along 1st Ave S and to the south in Downtown Burien. Although recent development activity in the Highline area has been limited, multifamily development activity in the neighborhood has been active. A market analysis conducted as part of the appraisal report concluded there is currently demand for

multifamily use in the area (see pages 7-18 and 31 of the Appraisal of Real Property in the supporting documentation under EA Factors). Burien is a diverse community. Individuals who identify as Latino/Hispanic make up Burien's largest ethnic group at nearly a quarter of the total population. Another 10% identify as Asian, and according to the Highline School District, more than 50 different languages are spoken in the homes of Burien-area students.

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

<u>A-1 Project Description 2021_12(1).pdf</u> A-4 Field Inspections 2021_12.pdf

Determination:

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

Approval Documents:

EA sig page Miller Creek 2-22-22.pdf Order_confirmation - 22916.pdf ERR web post 2-23-22.png

7015.15 certified by Certifying Officer

on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification Number	HUD Program	Program Name
	Community Planning and	
M20-DC530200	Development (CPD)	HOME Program
	Community Planning and	
M21-DC530200	Development (CPD)	HOME Program

Estimated Total HUD Funded, Assisted or Insured Amount: \$1,327,900.00

This project anticipates the use of funds or assistance from another federal agency in addition to HUD in the form of:

Estimated Total Project Cost [24 CFR 58.2 (a) \$14,275,275.00 **(5)]:**

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

Compliance Factors : Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORE	DERS, AND REGULATION	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The project is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The closest civilian airport is the Seattle-Tacoma International Airport approximately 7,250 feet to the southeast (Exhibit 1). The project site is also located outside the Runway Protection Zone (RPZ) for SeaTac as shown in Exhibit 2.
Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	□ Yes ☑ No	The site is not within a designated Coastal Barrier Resource System (CBRS) Unit as there are no CBRS Units in Washington State (see Exhibit 1).
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	□ Yes ☑ No	The site is not located in a FEMA- designated Special Flood Hazard Area (Exhibit 1). The project is in compliance with flood insurance requirements. Please see FIRM 53033C0955G (effective August 19, 2020) with notation page attached indicating project site is in Zone X.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §50.4 & § 58.5		
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	□ Yes ☑ No	Three agencies have air quality jurisdiction in the Burien/King County area, including the project site: the U.S. Environmental Protection Agency (EPA), Washington State Department of Ecology (Ecology) and Puget Sound

Clean Air Agency (PSCAA). According to
Ecology, all areas of Washington
currently meet the air quality standards
for each of the six air pollutants (carbon
monoxide, lead, nitrogen dioxide,
ozone, particulate matter, and sulfur
dioxide). The project site is located in a
maintenance area for CO (per the 1971
standard) and Ozone 1-hr (per the 1979
standard - revoked). The Clean Air Act
requires states to develop a general
plan to attain and maintain the NAAQS
in all areas of the country and a specific
plan to attain the standards for each
area designated nonattainment for any
pollutant, known as State
Implementation Plans or SIPs. According
to the Puget Sound Regional Council
(PSRC), growth consistent with the state
established targets is achieving
compliance with these SIPs (see
Appendix D, page 1 of the Regional
Transportation Plan). The project is
consistent with growth planned for in
Burien's Comprehensive Plan and is thus
in compliance with the particulate
matter SIPs. The City's Comprehensive
Plan includes Goal EV.2 - Maintain and
promote a safe and healthy
environment and preserve the quality of
life in Burien. Policies EV 2.6-2.8 are
specific to air quality. Goal 8 in the
Transportation Element, and Policy TR
8.1.3 is specific to air quality related to
transportation, and coordination with
regional agencies in air quality
protection, transportation, and land use
planning. Burien is also in the process of
developing a Climate Action Plan (CAP)
which will establish actions and policies
that the City can take to reduce
Greenhouse Gas Emissions (GHG).
Burien is part of the King County - Cities
Climate Collaboration, which establishes
GHG emissions reduction targets for
county wide sources by at last 50% by

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		2030, and 80% by 2050. There is
		expected to be limited increases in air
		pollution during construction due to
		operation of heavy equipment during
		site work. Post construction, normal
		operation of the property will have no
		negative impact on air quality. City of
		Burien regulations regarding
		construction apply and address dust and
		other matters (see Burien Municipal
		Code, Title 15); additional best
		management practices are
		recommended to control dust.
		Additional details about prior
		nonattainment status and reduction
		efforts for the air pollutants in
		maintenance status (CO and Ozone-1)
		are discussed below. Carbon
		Monoxide (CO): Burien is in
		maintenance status as per 1971
		standards. In the late 1970's through
		early 1990's, carbon monoxide levels in
		some urban areas were high enough to
		violate national standards. Tighter
		emission standards were implemented
		to mitigate the high levels of CO, which
		led to Washington meeting the national
		standard by 2004 and in attainment for
		CO levels. Ozone Pollution (O3): The
		Seattle Metro Area and King County,
		including Burien, currently meet the
		Ozone standard. Burien was in
		maintenance status as per the revoked
		1979 standard, and is in attainment as
Coastal Zono Management Ast	□ Yes ☑ No	per 1997, 2008, and 2015 standards.
Coastal Zone Management Act		Washington's CZM program applies to
Coastal Zone Management Act,		all areas of 15 coastal counties
sections 307(c) & (d)		(including King County), and extends
		three nautical miles into the Pacific
		Ocean, excluding federal and tribal
		lands. The site is located in a Coastal
		Zone (King County) but is not within
		proximity to a coastal water body
		(Exhibit 1) and is more than a mile away
		from the nearest shoreline (Exhibit 2) -

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		east of SR 509 in Burien (including the
		project site). A stormwater
		management plan has been developed
		and all required stormwater permits or
		certifications will be obtained prior to
		development. Concurrence from Dept.
		of Ecology for Coastal Zone
		Management is no longer required
		under a Part 58 or Part 50
		Environmental Review in Washington
		State. However, at the time of project
		development, the activity may trigger
		review if it falls under other parts of the
		CZMA regulations for federal agency
		activities (Title 15 CFR Part 930, subpart
		C), or consistency for activities requiring
		a federal license or permit (Title 15 CFR
		Part 930, Subpart D) and will be subject
		to all enforceable policies of the Coastal
		Zone Management Program. It is during
		the local permitting process that a
		project might be subject to CZM and
		further review by the Dept of Ecology.
Contamination and Toxic	🗹 Yes 🗆 No	
Substances		
24 CFR 50.3(i) & 58.5(i)(2)]		
Endangered Species Act	🗹 Yes 🛛 No	The Watershed Company completed an
Endangered Species Act of 1973,		assessment on October 1, 2021 to
particularly section 7; 50 CFR Part		document potential project effects on
402		current U.S. Fish and Wildlife Service
		(USFWS) and National Marine Fisheries
		Service (NMFS) Endangered Species Act
		(ESA) listed species and to demonstrate
		compliance with the applicable criteria
		under the NMFS Programmatic ESA
		Consultation provided in the
		"Endangered Species Act - Section 7
		Programmatic Biological Opinion and
		Magnuson-Stevens Fishery Conservation
		and Management Act Essential Fish
		Habitat Consultation for the U.S.
		Department of Housing and Urban
		Development Housing Programs in
		Washington State" (October 23, 2020.
		NMFS Consultation Number: WCRO-
	1	2020-00512) (Programmatic). The

assessment also evaluated essential fish
habitat (EFH) as indicated in the
Magnuson-Stevens Fisheries
Conservation and Management Act
(Magnuson-Stevens Act). USFWS
identifies four ESA-listed species that
are potentially present within the site or
all areas that may be directly or
indirectly affected by the proposed
action (the action area): streaked
horned lark, yellow-billed cuckoo,
marbled murrelet, and bull trout. Two
ESA-listed species under the jurisdiction
of NMFS are also potentially present in
the action area, to the extent they are
known to occur in King County and
downstream portions of Miller Creek:
Chinook salmon and steelhead. Per The
Watershed Company's assessment,
none of these six species are expected
to be present in the action area during
any time of the year. Designated critical
habitat is also not present in the action
area for any of the six species. There is
no documented presence of Chinook or
Coho salmon within approximately 2.8
miles of the action area. In the event
that multiple fish passage barriers on
Miller Creek were removed, it is
possible that Chinook and Coho salmon
could reach portions of Miller Creek in
the action area. However, the project
does not propose any in-water work,
stormwater from the proposed project
will be effectively managed for water
quality and quantity during construction
and operation, and the vegetated
riparian buffer will be preserved and
enhanced. The Watershed Company's
assessment concludes that the
likelihood of this individual project to
cause adverse impacts to EFH is
discountable. However, any stormwater
inputs into surface waters may
contribute to potential adverse effects
on Chinook salmon and steelhead, when
on enmost samon and sceemedd, when

		considered cumulatively and long-term
		with other associated or unassociated
		stormwater discharges. Given the
		relatively high groundwater at the
		project site, 100% infiltration is not
		feasible. Appendix C of the
		Programmatic specifies: "Projects that
		cannot infiltrate 100 percent of the
		design storm (based on the applicable
		Washington State Stormwater Manual)
		on-site are 'likely to adversely affect'
		(LAA) ESA-listed species and critical
		habitat." The relevant Programmatic
		Appendices were completed for this
		project (see the attached), sufficiently
		documenting compliance with the
		Reasonable and Prudent Measures and
		Terms and Conditions and specified in
		Sections 2.9.3 and 2.9.4, respectively, of
		the Programmatic and as summarized
		herein. King County submitted
		consultation under Section 7 of the ESA
		and Section 305(b) of the MSA to the
		National Marine Fisheries Service
		(NMFS) on November 18, 2021 as part
		of the review process. NMFS accepted
		the stormwater plan with no changes or
		additional measures to offer on
		November 23, 2021. See the attached
		response letter.
Explosive and Flammable Hazards	□ Yes ☑ No	A Phase I Environmental Site
Above-Ground Tanks)[24 CFR Part		Assessment (ESA) and Phase II ESA were
51 Subpart C		prepared by the Riley Group, dated May
		1, 2020 and June 5, 2020, respectively.
		Per the Phase I ESA, no mapped sites
		were found in the search of the
		Washington Aboveground Storage Tank
		Locations database either on the target
		property or within the search radius
		around the target property. As part of
		the Phase I ESA report, the Riley Group
		contacted local fire and building
		departments to determine records of
		Underground Storage Tanks (UST) and
		Aboveground Storage Tanks (AST) on
		the site. There were no records

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		identified that document the presence of USTs or ASTs on the site. Assessor records indicated the multi-family residence located at 511 South 136th Street (located on the northwestern portion of the site) is currently heated by an oil burning furnace; the type of fuel storage for this oil burner (AST or UST) was not identified or observed during reconnaissance (see Sections 6.3 and 9 of the Phase I ESA). The Phase II ESA references the oil burner furnace on the existing residence located at 511 South 136th Street, and confirms that an AST was not identified on site (see page 1 of the Phase II ESA). The listing of aboveground storage tank locations is regulated by the Department of Ecology's Spill Prevention, Preparedness, and Response Program. Ecology's "Spills Map" shows facilities regulated under this program (see Exhibit 1). No facilities are mapped within one mile of the site (the two closest facilities are Class 1 spill facilities located approximately 7.4 miles east of the site in Tukwila).
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	□ Yes ☑ No	The site is located in the Highline area of Burien and is zoned Single Family Residential (RS-7, 200). The Burien Comprehensive Plan considers Downtown Burien a commercial core for the Highline area and designates the site as Moderate Density Residential Neighborhood on the Comprehensive Land Use Planning map (Exhibit 1). The existing site is currently developed with two single family residences, one multi-family residence (duplex), two sheds, and a barn. The site is adjacent to SR-509 to the west and single family residences are located to the north, east, and south. The site is not located on agricultural land and no existing agricultural uses are identified on site.

Floodplain Management	🗆 Yes 🗹 No	The site is not located in a FEMA-
Executive Order 11988, particularly		designated floodplain (Exhibit 1). The
section 2(a); 24 CFR Part 55		floodplain zone designation is Zone X
		(area of minimal flood hazard) and the
		FIRM panel number is 53033C0955G
		(effective August 19, 2020).
Historic Preservation	🗆 Yes 🗹 No	Based on Section 106 consultation there
National Historic Preservation Act of		are No Historic Properties Affected
1966, particularly sections 106 and		because there are no historic properties
110; 36 CFR Part 800		present. The project is in compliance
		with Section 106.
Noise Abatement and Control	☑ Yes □ No	The Greenbusch Group, Inc. completed
Noise Control Act of 1972, as		a noise assessment and exterior noise
amended by the Quiet Communities		mitigation plan on October 18, 2021.
Act of 1978; 24 CFR Part 51 Subpart		The assessment used the HUD Exchange
B		DNL Noise Calculator, the HUD
		Exchange Barrier Performance Module,
		and the 3D acoustic modeling software
		environment Cadna/A to evaluate
		outdoor noise at thirty-three (33)
		outdoor noise assessment locations
		(NALs) on the site. Roadways that
		significantly contribute to the ambient
		sound environment around the site are
		SR 509 and South 136th Street. Transit
		lines and railways are not within 3000
		feet of the site, so railway noise was not
		considered during the analysis. The site
		is located approximately 1 mile from the
		Seattle-Tacoma International Airport
		(SEA) and is within the 60 DNL noise
		contour line based on 2018 airport
		noise data. Projections for 2029 airport
		noise contours are not available, but
		contours are not expected to change
		significantly in the next 10 years.
		Without mitigation, predicted day-night
		sound levels (DNLs) ranged from 64-74
		dBA. Buildings, topography, roadways,
		and noise walls were added to the
		Cadna/A model to determine
		appropriate mitigation. A 15-foot-tall
		noise wall was added to the model
		along the full extent of the northern
		property line and for approximately 300
		feet along the west property line. Per

		the assessment, the minimum surface
		weight of the barrier must be at least
		4.0 lb/ft2 (an example of a barrier
		meeting this surface weight is two 5/8-
		inch-thick sheets of plywood). A
		structural engineer will need to design
		the barrier. With the recommended
		noise wall, DNLs at the 31 outdoor noise
		sensitive spaces range between 59-65
		dBA (at or below the preferred exterior
		65 dBA DNL). See the attached
		assessment for the full analysis, location
		-
		of the proposed sound wall, and the
		HUD Exchange DNL Calculator results.
Sole Source Aquifers	🗆 Yes 🗹 No	Per the U.S. Environmental Protection
Safe Drinking Water Act of 1974, as		Agency's NEPAssist mapping tool, the
amended, particularly section		site is not located in a sole source
1424(e); 40 CFR Part 149		aquifer area (Exhibit 1).
Wetlands Protection	🗹 Yes 🗆 No	NMFS reviewed and agreed to the
Executive Order 11990, particularly		proposed wetlands mitigation plan
sections 2 and 5		through the ESA Programmatic.
		Wetlands and streams in Burien are
		regulated under BMC 19.40, Critical
		Areas, and designated in accordance
		with the Washington State Department
		of Ecology (Ecology) guidance and 5
		class rating system. The Watershed
		Company prepared a Wetland and
		Stream Delineation Report on Feb. 19,
		2020. An additional Reconnaissance
		Report was prepared by Wetland
		Resources on Mar. 24, 2020 concurring
		with the findings of the delineation
		report. Both reports identified two
		wetlands on site: Wetland A and
		Wetland B (Exhibit 1). The project
		would fill a portion of the Category III
		Wetland B. The U.S. Army Corps of
		Engineers determined Wetland B is
		isolated and not regulated under the
		Clean Water Act (see the AJD dated
		Mar. 31, 2021) - NMFS also determined
		on November 23, 2021 in the
		Programmatic that Wetland B is not
		biologically important. As an isolated
		Category III wetland less than 1,000 sq

ft, Wetland B is not regulated by the
City of Burien and does not have an
associated buffer. Wetland B is
regulated by Ecology - Ecology issued
AO 19904 on Apr. 16, 2021 permitting
the proposed direct and indirect
impacts to Wetland B. All impacts to
Wetland B will be mitigated through the
purchase of in-lieu fee credits from the
King County Mitigation Reserves
Program. Wetland A and Miller Creek
are also on the property. The project
will avoid all impacts to these critical
areas - 2,500 sq ft of the Wetland A
buffer will be modified through buffer
averaging (BMC 19.40.310.H) and
~25,000 sq ft of degraded wetland and
stream buffer will be restored and
enhanced on-site. Potential adverse
stormwater effects on Miller Creek will
be minimized through LID techniques.
The project will not use copper roofing
or treated wood shingles. Galvanized
metals in roofing or gutters will be
sealed with Silicone Modified Polyester
pant to prevent rain from introducing
zinc into site runoff. All sidewalks and
pedestrian walkways will be constructed
with pervious materials. All stormwater
will be captured and treated in an
underground vault prior to release
through a dispersion trench that will
allow treated water to flow over 160
feet through a restored and densely
vegetated buffer before entering Miller
Creek, with most runoff infiltrating prior
to reaching the creek. The Watershed
Company ecologists determined the
proposed project would result in a net
improvement for wildlife habitat, and
that the project complies with all local,
state, and federal wetland and stream
regulations. Completion of the 8-step
process and on and off-site mitigation
are required and included in this
documentation. This determination was

Wild and Scenic Rivers Act Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	□ Yes ☑ No	based on: * Correspondence with regulatory agencies (the Washington State Department of Ecology, U.S. Army Corps of Engineers, and City of Burien) * In-lieu Fee Use Plan (The Watershed Company, 01/21). [Pgs 11-15] * Habitat for Humanity Mitigation Plan (The Watershed Company, 01/21). [Sheets W1-W3] * Endangered Species Act Programmatic Consultation (The Watershed Company, 10/1/21) The site is not within proximity of a National Wild and Scenic Rivers System (NWSRS) river as defined by the National Wild and Scenic Rivers Act. Pratt River and Snoqualmie (Middle Fork) River are the only designated Wild and Scenic Rivers in King County (Exhibit 1 shows the proposed development site in relation to these rivers). Other Wild and Scenic Rivers in Washington are the Illabot Creek, Klickitat River, Skagit River, and White Salmon River. Exhibit 2 shows the site in relation to the nearest NRI river segments (the north, middle, and south forks of the Snoqualmie River), or rivers considered potential candidates for inclusion in the National Wild and Scenic River System. No rivers in Washington are currently
		under study to be added.
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	ENVIRONMENTAL J	USTICE
Environmental Justice Executive Order 12898	□ Yes □ No	Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The project is in compliance with Executive Order 12898. The Contamination and Toxic Substances, Endangered Species Act, Noise, Wetlands, and Transportation and Accessibility sections produced potentially adverse environmental impacts that will be mitigated. Please see the checklists regarding: * Contamination and Toxic

Substances checklist and associated
Phase I and Phase II Environmental Site
Assessments, May and June 2020
respectively (The Riley Group) *
Endangered Species Act checklist and
associated Programmatic Consultation *
Noise Abatement and Control checklist
and associated Exterior Noise Mitigation
Plan, December 6, 2021 (The
Greenbusch Group, Inc.) * Wetlands
Protection checklist and associated
supporting documentation from The
Watershed Company, U.S. Army Corps
of Engineers, Washington State
Department of Ecology, and City of
Burien. * Transportation and
Accessibility (environmental factors)
and the Traffic and Parking
Memorandum, May 21, 2020 (Jake
Traffic Engineering, Inc.)

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

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

(1) Minor beneficial impact

- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement.

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
Conformance with	1	The project site is currently	
Plans / Compatible		zoned single-family residential	
Land Use and Zoning /		(RS7,200) and is designated	
Scale and Urban		moderate density residential in	
Design		the Comprehensive Plan Land	
		Use Map. The Highline area in	
		which the project site is	
		located is mostly low-density	
		residential in character with a	
		smattering of commercial uses	
		generally located to the west	

Environmental	Impact	Impact Evaluation	Mitigation	
Assessment Factor	Code			
	LAND DEVELOPMENT			
		along 1st Ave S and to the		
		south in Downtown Burien.		
		Adjacent land uses include		
		single family residences to the		
		north, east, and south. The		
		project was selected by the		
		City of Burien as an affordable		
		housing pilot project as part of		
		the City's Affordable Housing		
		Demonstration Program.		
		Burien Municipal Code (BMC)		
		Chapter 19.18 allows the City		
		Council to authorize		
		departures from the zoning		
		code with the purpose of		
		providing a variety of		
		affordable housing		
		demonstration projects.		
		Affordable housing		
		demonstration projects must		
		meet criteria including a		
		commitment to affordability, submit annual reports about		
		the status of the units, and		
		ensure a variety of housing		
		styles are constructed as a		
		result of the program. The		
		proposed development		
		includes up to 40 townhomes		
		split between 9 buildings and a		
		community center. Each		
		townhouse will be 2-3 stories		
		tall and is similar in scale to the		
		surrounding single family		
		homes. Townhomes are not		
		typically allowed in Burien's		
		single-family residential zones.		
		However, the City agreed to		
		the following departures from		
		the zoning code when the		
		project was selected as an		
		affordable housing		
		demonstration project: * The		

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code	-	-		
	LAND DEVELOPMENT				
		minimum lot area per unit for			
		the site is typically 7,200 ft2,			
		which is approximately 6 single			
		family lots per acre. The			
		project proposes a density			
		close to 12 single family lots			
		fully developed per acre,			
		inclusive of accessory dwelling			
		units, to the maximum allowed			
		by Burien's Zoning Code. Note:			
		while the proposed project			
		provides roughly twice the			
		density allowed by the			
		underlying zoning, the building			
		coverage across the site is only			
		57% of the maximum allowed			
		and the impervious surface is			
		almost 50% less than what is			
		currently allowed (BMC			
		19.15.055.2). *A front setback			
		reduction from 20 feet (BMC			
		19.15.005) to 15-feet 3-inches			
		to enable the project to			
		maintain setbacks from single			
		family lots to the east and to			
		accommodate required critical			
		area buffers at the south of the			
		property. * Fifty-five (55) parking spaces (including 12			
		on-street parking spaces within			
		the SW 136th Street right-of-			
		way) will be provided instead			
		of the 72-80 typically required			
		by the zoning code (BMC			
		19.15.010.2). * The project			
		proposes 5,000 square feet of			
		common recreation space with			
		50% to be allocated as play			
		space. The code requires 8,000			
		square feet of common			
		recreation space (200 square			
		feet per dwelling unit x 40			
		units; BMC 19.17.010).			

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	•	U
		LAND DEVELOPMENT	
		Together with the critical area	
		buffer, the total open space	
		would exceed the requirement	
		of BMC 19.17.020.1. While the	
		code does not give credit for	
		common recreation space	
		located within critical area	
		buffers, Habitat has agreed to	
		improve the buffer for the	
		purposes of improving the	
		ecological function of the	
		wetland and to provide public	
		access to the buffer for	
		educational purposes by	
		constructing a trail through the	
		open space/buffer area to	
		access Miller Creek. See the	
		Memorandum of	
		Understanding in the	
		supporting documentation for	
		a complete description of the	
		zoning departures and terms	
		agreed upon between the City	
		of Burien and Habitat for	
		Humanity Seattle-King County.	
Soil Suitability / Slope/	2	Geotechnical evaluation has	
Erosion / Drainage and		been completed for the project	
Storm Water Runoff		site, and the stormwater plan	
		was accepted by NMFS under	
		the Programmatic agreement	
		with HUD. The investigation	
		found the site to be suitable	
		for the proposed construction	
		and provides	
		recommendations for site	
		preparation and temporary	
		erosion controls. Most of the	
		site is gently sloping down to	
		the south-southwest with an	
		overall elevation change between 10 to 15 feet. No	
		steep slopes are on or near the	
		project site. No geologically	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		0
		LAND DEVELOPMENT	
		hazardous areas - including	
		areas susceptible to erosion,	
		landslide, rock fall, subsidence,	
		earthquake, or other geological	
		events - are designated by the	
		City of Burien on the Critical	
		Areas map dated June 15,	
		2015. The northern boundary	
		of the site is sloped on the	
		order of 20 (+/-) feet high due	
		to the bridge abutment fill for	
		the S 136th St bridge over	
		Highway 509. However, slopes	
		resulting from street, alley,	
		sidewalk and other typical	
		rights-of-way improvements	
		are exempt from designation	
		as geologically hazardous per	
		Burien Municipal Code Chapter	
		19.40.280(4). See the	
		Geotechnical Report in the	
		supporting documentation.	
		The project will generate	
		approximately 1.6 acres of new	
		impervious areas. All	
		stormwater generated by the	
		project will be captured on-site	
		and treated in an underground	
		detention vault. In order to	
		minimize potential adverse	
		stormwater impacts and maximize on-site treatment,	
		the project will incorporate	
		several LID elements across	
		61% of the site, including: the	
		use of pervious materials for all	
		sidewalks and pedestrian areas	
		(the proposed street must	
		remain impervious to meet fire	
		department requirements);	
		sealing galvanized metal	
		roofing and gutters with	
		silicone modified polyester	

Burien, WA

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	•	U U
		LAND DEVELOPMENT	
		paint; placing roof overhangs	
		over all HVAC systems;	
		amending soils in landscaping	
		areas; reducing impervious	
		surface coverage to nearly half	
		of what is allowed under City	
		code; maintaining 75% of	
		significant trees on-site; and	
		restoring and enhancing on-	
		site wetland and stream	
		buffers. Finally, the project	
		will discharge all captured and	
		treated stormwater through a	
		dispersion trench at the outer	
		edge of the Wetland A buffer.	
		This will allow the treated	
		runoff to sheet flow and	
		partially infiltrate across	
		approximate 250 feet of a	
		densely vegetated flowpath	
		prior to reaching Miller Creek.	
		Post-development runoff rates	
		will also be substantially	
		reduced as compared to	
		existing rates - existing runoff	
		rates for the 10-year storm	
		event are 0.14233 cfs and	
		proposed runoff rates for the	
		10-year storm event will be	
		0.0833 cfs. The stormwater	
		plan for the site is included	
		with the checklist worksheets	
		under Related Laws and	
		Authorities (see the Technical	
		Information Report prepared	
		by Davido Consulting Group,	
		Inc. in May 2020). See also the Wetlands and Endangered	
		Species Act worksheets in	
		Related Laws and Authorities.	
Hazards and	3	Hazards: Two possible	A 15-foot-tall noise wall
Nuisances including	5	Recognized Environmental	along the full extent of
		Conditions (RECs) were	the northern property
		Conditions (RECS) were	the northern property

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	•	U
		LAND DEVELOPMENT	
Site Safety and Site- Generated Noise		LAND DEVELOPMENT identified in the Phase I Environmental Site Assessment (ESA): a possible underground storage tank (UST) associated with the existing multi-family residence at 511 S 136th Street (no heating oil above ground storage tank was observed during reconnaissance) and possible arsenic concentrations in the soil ranging from 20.1 to 40 parts per million (ppm) from the Tacoma Smelter Plume. The Phase II ESA did not find any evidence of abandoned or closed-in-place USTs. Soil samples collected as part of the Phase II ESA also identified total arsenic concentrations between 3.69 and 10.1 mg/kg, which are below the Model Toxics Control Act (MTCA) Method A Soil Cleanup Level of 20 mg/kg; total lead in soil samples were detected at concentrations between 10.6 and 74.0 mg/kg, which are below the MTCA Method A Cleanup Level of 250 mg/kg. See the Contamination and Toxic Substances worksheet in Related Laws and Authorities for additional discussion. Noise: Without mitigation, predicted day-night sound levels (DNLs) would range from 64-74 dBA per the Noise Assessment. Roadways that significantly contribute to the ambient sound environment around the site are SR 509 and South 136th Street. The site is also located approximately 1	line and for approximately 300 feet along the west property line will reduce exterior DNLs to or below the 65 dBA threshold (DNLs would range between 59-65 dBA at the 31 outdoor noise assessment locations studied). The minimum surface weight of the walls must be at least 4.0 lb/ft2 (an example of a barrier meeting this surface weight is two 5/8-inch-thick sheets of plywood). A structural engineer will need to design the barrier.

Energy 1 Th Consumption/Energy ind	ND DEVELOPMENT ile from the SeaTac Airport ad is within the 60 DNL noise ontour line based on 2018 rport noise data. The proposed project will corporate specific Energy car features in compliance ith the State of Washington	
Energy 1 Th Consumption/Energy ind	ile from the SeaTac Airport nd is within the 60 DNL noise ontour line based on 2018 rport noise data. ne proposed project will corporate specific Energy car features in compliance	
Energy 1 Th Consumption/Energy ind	nd is within the 60 DNL noise ontour line based on 2018 rport noise data. ne proposed project will corporate specific Energy car features in compliance	
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Energy1ThConsumption/Energyind	rport noise data. ne proposed project will corporate specific Energy car features in compliance	
Energy1ThConsumption/Energyind	ne proposed project will corporate specific Energy car features in compliance	
Consumption/Energy ind	corporate specific Energy ar features in compliance	
	ar features in compliance	
Efficiency Sta	•	
	ith the State of Washington	
wi	-	
	vergreen Standard (ESDS).	
	ne completed facility will be	
	eatherized/insulated and will	
	clude energy efficient lighting	
	nd appliances per ESDS	
	quirements. Each unit will be	
	uipped with one minisplit for	
	ipplemental heating and	
	ooling	
	SOCIOECONOMIC	
	o implementation of	
	conomic use and no	
	splacement of businesses	
	ould occur. The project may	
	eate temporary construction	
/,	bs for area residents.	
	ne project is located in a	
<u> </u>	eveloped urban area near	
	usinesses. The project would splace three current	
	splace three current sidential tenants. Habitat for	
	umanity Seattle-King County	
	ontracted with Autotemp to	
	evelop a relocation plan for	
	e tenants. The relocation	
	an is currently under	
	evelopment and will be in	
	ccordance with the Uniform	
	elocation Act.	
	edevelopment consists of up	
	40 newly constructed	
	wnhouse units and a	
	ommunity center serving a	
	opulation of low-income	
	dividuals and small families.	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
		Units will have income	
		restrictions of less han 80%	
		area median income (AMI).	
		Pursuant to BMC 19.18.050(5),	
		Habitat will sign an	
		affordability agreement prior	
		to the issuance of a building	
		permit.	
		INITY FACILITIES AND SERVICES	
Educational and	2	No facilities of this type will be	
Cultural Facilities		added or displaced. The	
(Access and Capacity)		property is within the Highline	
		Public School District - children	
		would attend Cedarhurst	
		Elementary School (~0.2 miles	
		north), Glacier Middle School (~2 miles east), and Highline	
		High School (the Olympic	
		interim site is ~1.4 miles	
		south). The property is also	
		within walking distance of	
		Kennedy Catholic High School	
		approximately 0.5 miles to the	
		west. See the supporting	
		documentation for a map of	
		nearby educational and	
		cultural facilities. Regular	
		capital facilities and resource	
		planning by Highline School	
		District will address additional	
		demand. The proposal would	
		add approximately four	
		elementary, two middle	
		school, and three high school	
		students to the District based	
		on the District's published	
		multi-family student	
		generation rates, well within the District's projected 2023	
		enrollment increase of 720	
		students. See the 2018-2023	
		Highline School District Capital	
		Facilities Plan in the supporting	
	I	racing strain in the supporting	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
		documentation for projected	
		2018-2023 enrollment and	
		published student generation	
		rates. Students residing in the	
		townhomes would likely walk	
		to Cedarhurst Elementary	
		School and need to cross S	
		136th Street. See the	
		Transportation and	
		Accessibility section below and	
		the Traffic and Parking	
		Memorandum in the	
		supporting documentation for	
		a discussion of the optimal	
		location for a marked crossing.	
Commercial Facilities	1	No facilities of this type will be	
(Access and Proximity)		added or displaced. Nearby	
		commercial facilities could	
		benefit from the increased	
		density resulting in more	
		residents utilizing their establishments.	
Health Care / Social	2	No facilities of this type will be	
Services (Access and	2	added or displaced. Health	
Capacity)		care and social services are	
capacity		located to the southwest at	
		Kaiser Permanente Burien	
		Medical Center in Downtown	
		Burien. Additional social	
		services are also located in	
		Downtown. The site's	
		proximity to social and other	
		services is positive for future	
		residents.	
Solid Waste Disposal	2	Solid Waste and recycling	
and Recycling		collection services are provided	
(Feasibility and		by Recology CleanScapes. Solid	
Capacity)		waste and recycling services	
		are considered a voluntary	
		service in Burien but must be	
		available for any new	
		development per the Burien	
		Comprehensive Plan (Policy UT	

Environmental	Impact	Impact Evaluation	Mitigation	
Assessment Factor	Code	-	Ū	
LAND DEVELOPMENT				
		1.6). The City also strives to		
		achieve an overall waste		
		diversion rate goal of 65% by		
		the year 2024 (Policy UT 4.2)		
		and to achieve a 75% recycling		
		participation rate in the		
		multifamily sector (Policy UT		
		4.3). Redevelopment of the		
		site will be supported by the		
		existing system and will follow		
		proper solid waste disposal and		
		recycling per Burien Municipal		
		Code (see Chapter 8.15).		
Waste Water and	2	Wastewater treatment for the		
Sanitary Sewers		project site is provided by		
(Feasibility and		Southwest Suburban Sewer		
Capacity)		District, a special purpose		
		district the provides		
		wastewater collection to an		
		approximately 10 square mile		
		region serving the City of		
		Burien, the City of Normandy		
		Park, portions of the City of		
		Seattle, City of Des Moines,		
		City of SeaTac, and a portion of		
		Valley View Sewer District. The		
		system, which is tributary to the District's two treatment		
		plants includes 288 miles of		
		pipeline within the two		
		drainage basins, the Salmon		
		Creek Drainage Basin to the		
		north and the Miller Creek		
		Drainage Basin to the south.		
		Redevelopment of the site will		
		be supported by the existing		
		system and will follow proper		
		wastewater management per		
		Burien Municipal Code (see		
		Chapter 13.05). Manholes are		
		also proposed by the District		
		directly west of the project site		
		along SR 509 and generally to		

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
		the north and south. See the	
		supporting documentation for	
		maps of the District's service	
		area and manhole locations.	
Water Supply	2	The project site is supplied	
(Feasibility and		with potable water by King	
Capacity)		County Water District 20, a	
		special purpose water district	
		that provides water to parts of	
		Burien. Redevelopment of the	
		site will be supported by the	
		existing system and will follow	
		proper water regulations per	
		Burien Municipal Code (see	
		Title 15 Buildings and	
		Construction). The City of	
		Burien approved a Certificate	
		of Water Availability in May	
		2020. See the supporting	
		documentation for a map of	
		the District's service area and	
		the City's Certificate of Water	
		Availability.	
Public Safety - Police,	2	The City of Burien contracts	
Fire and Emergency		with King County Sheriff's	
Medical		Office for police services. The	
		project site is served by	
		Precinct 4. Precinct 4 is	
		responsible for law	
		enforcement in the unincorporated areas of West	
		Hill (Skyway), North Highline	
		(White Center & Boulevard	
		Park) and Vashon Island as well	
		as the contract cities of Burien	
		and SeaTac. Precinct 4 has two	
		main offices located in the	
		contract cities of Burien and	
		SeaTac. The Burien Police	
		Department, King County	
		Sheriff's Office commissioned	
		personnel, and staff are	
		located at the Burien Station to	

Environmental	Impact	Impact Evaluation	Mitigation		
Assessment Factor	Code				
	LAND DEVELOPMENT				
Assessment Factor		LAND DEVELOPMENT the southwest of the project site. Police will continue to enforce public safety regulations in the Burien Municipal Code, including Title 8 Health and Safety and Title 9 Public Peace, Morals, and Welfare. Fire and emergency medical services in the City of Burien are provided by King County Fire District #2 and District #11. Fire Station 28 operated by District #2 is located approximately 1.5 miles to the southwest of the project site and Fire Station 19 operated by District #11 is located approximately 1.1 miles to the northeast of the project site. The development will be designed to meet Burien Municipal Code Chapter 15.20 Fire Code regulations and the International Fire Code. Police, fire, and EMS call volumes could incrementally increase as a result of the project. As growth occurs the City reviews its levels of service policies in its Capital Facilities Plan, revenues, and demand for service. See the supporting documentation for a map of nearby public safety facilities, including police, fire, and major			
		medical facilities.			
Parks, Open Space and Recreation (Access and Capacity)	1	The project will have no adverse effect on neighborhood open space or recreation facilities. Burien has adopted a park level of service standard of 3.0 acres of active			

Environmental	Impact	Impact Evaluation	Mitigation	
Assessment Factor	Code		_	
LAND DEVELOPMENT				
		recreation areas (includes		
		designated community and		
		neighborhood parks) per 1,000		
		population (Comprehensive		
		Plan Policy PRO 1.7). The		
		property is within walking		
		distance of Cedarhurst		
		Elementary School (~0.2 miles		
		north) and Kennedy Catholic		
		High School (~0.5 miles west),		
		and is about 1 mile from		
		Mathison Park (a 5.3 acre neighborhood park) to the		
		south at 533 S 146th St. North		
		SeaTac Park and Sunset Park		
		operated by the City of SeaTac		
		are located approximately 0.6		
		miles to the east, including		
		access to the SeaTac		
		Community Center and		
		Highline SeaTac Botanical		
		Garden adjacent to the east		
		edge of these parks. See the		
		supporting documentation for		
		a map of nearby parks, open		
		space, and recreation facilities.		
		The project will include		
		courtyards and common open		
		spaces for residents to gather		
		and play, including a		
		playground and shared community space with a full		
		kitchen for community		
		gatherings. Each unit will have		
		an accessible connection from		
		the front door to the core		
		community amenity space.		
Transportation and	3	The project is expected to	Transportation Impact	
Accessibility (Access		generate 293 net new	Fees (TIFs) will be	
and Capacity)		vehicular trips during the	collected per Chapter	
		average weekday, 17 trips	19.35 of the Burien	
		during the AM peak hour, and	Municipal Code (BMC).	
		20 trips during the PM peak	Projected TIF for the	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
		LAND DEVELOPMENT	
		County Metro Route 131	
		provides frequent transit	
		service on 1st Avenue S	
		approximately 0.3 miles west	
		of the site. Sidewalks currently	
		exist on both sides of S 136th	
		Street, on the south side of S	
		137th Place, and both sides of	
		6th Place S. A pedestrian	
		connection to S 136th Street is	
		proposed as part of the project	
		via converting the existing	
		drive aisle into a path. In	
		addition, students residing in	
		the townhomes would likely	
		walk to Cedarhurst Elementary	
		School and need to cross S	
		136th Street. The Traffic and	
		Parking Memorandum	
		prepared by Jake Traffic Engineering, Inc. (see the	
		supporting documentation)	
		proposes the City install a	
		marked pedestrian crossing	
		across S 136th Street on the	
		east side of 6th Place S to	
		provide optimum visibility.	
		See the Traffic and Parking	
		Memorandum prepared by	
		Jake Traffic Engineering, Inc. in	
		the supporting documentation	
		for more detail about access,	
		trip generation, traffic	
		standards, parking	
		requirements, projected TIF,	
		and suggested pedestrian	
		crossing improvements.	
NATURAL FEATURES			
Unique Natural	2	Significant trees: Per city code,	
Features /Water		the project is required to retain	
Resources		at least 30% of all significant	
		trees on-site. This project will	
		retain about 75% of the	

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code					
	LAND DEVELOPMENT					
		significant trees on site. This				
		increased tree retention rate				
		will help maintain the current				
		natural movement of water				
		across the land as it moves				
		through the buffer areas and				
		into Miller Creek. See the				
		Arborist Report in the				
		supporting documentation for				
		the location and condition of				
		regulated onsite trees.				
		Wetlands: The proposed				
		project would also include				
		acquisition of land and				
		construction in and adjacent to				
		wetlands. Two wetlands				
		totaling approximately 10,000				
		square feet are located within				
		the southern portion of the				
		site: Wetland A and Wetland B.				
		Both are Category III wetlands				
		with five habitat points.				
		Wetland B is considered				
		isolated and is not federally				
		regulated under the Clean Water Act, and NMFS				
		determined in the				
		Programmatic that Wetland B				
		is not biologically important -				
		see the attached concurrence.				
		As an isolated Category III				
		wetland less than 1,000 square				
		feet, Wetland B is also not				
		regulated by the City of Burien.				
		Wetland A is regulated				
		federally under the Clean				
		Water Act and by the City of				
		Burien under its Critical Areas				
		Ordinance. The City of Burien				
		requires a standard 105-foot				
		buffer for Wetland A. Miller				
		Creek, which runs through the				
		south end of the property, is a				

Environmental	Impact	Impact Evaluation	Mitigation	
Assessment Factor	Code	•	Ū	
LAND DEVELOPMENT				
		Type F stream. The City of		
		Burien requires a 100-foot		
		buffer for Miller Creek.		
		Approximately 50,000 square		
		feet of the site is considered		
		undevelopable land under		
		standard wetland and stream		
		buffer protections. Direct		
		impacts to Wetland A and		
		Miller Creek will be entirely		
		avoided. The 105-foot Wetland		
		A buffer will be slightly		
		modified through buffer		
		averaging in accordance with		
		the applicable provisions of the Burien Critical Areas		
		Ordinance. Approximately		
		25,000 square feet of		
		degraded, overlapping wetland		
		and stream buffer will be		
		restored on-site with a native		
		vegetation community.		
		Wetland B will be partially		
		filled under this proposal. All		
		direct and indirect impacts to		
		Wetland B will be mitigated by		
		purchasing in-lieu fee credits		
		from the King County		
		Mitigation Reserves Program,		
		as authorized and permitted by		
		Washington Department of		
		Ecology Administrative Order		
		19904. See the Wetlands		
		worksheet in Related Laws and		
		Authorities for additional		
Vagatation / M/:Lall:f-	1	discussion.		
Vegetation / Wildlife	1	Six ESA-listed species were		
(Introduction, Modification,		identified as potentially present within the site or all		
Removal, Disruption,		areas that may be directly or		
etc.)		indirectly affected by the		
		proposed action (the action		
		area): streaked horned lark,		
		area). Sureakeu HUITIeu Idik,		

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
LAND DEVELOPMENT			
		yellow-billed cuckoo, marbled	
		murrelet, bull trout, Chinook	
		salmon, and steelhead. Four of	
		these are from U.S. Fish and	
		Wildlife Service (USFWS) and	
		two are under jurisdiction of	
		the National Marine Fisheries	
		Services (NMFS). No ESA-listed	
		species are expected to be	
		present in the action area	
		during any time of the year.	
		Designated critical habitat is	
		also not present in the action	
		area for any of the six species.	
		If multiple downstream fish	
		passage barriers are removed,	
		it is feasible, although unlikely,	
		that Chinook salmon and	
		steelhead could be present in	
		the action area. Ecologists	
		from the Watershed Company	
		determined that the proposed	
		project would result in a net	
		improvement for wildlife	
		habitat, and that the project	
		complies with all local, state,	
		and federal wetland and	
		stream regulations. See the	
		Endangered Species Act	
		worksheet in Related Laws and	
		Authorities for additional	
		discussion.	
Other Factors	2	None.	

Supporting documentation

C11_Burien Appraisal 5-6-20.pdf C10_Arborist Report 03-27-20.pdf C9_Burien Water Availability Certificates 5-12-20.pdf C8_Static Maps - Water Districts 032310.pdf C7_Wewer Manholes-20080718a.pdf C6_Static Maps - Sewer Districts 032310.pdf C5_Burien Traffic and Parking Memo 5-21-20.pdf C4_Highline School District 2018-2023 CFP.pdf C3_Public Facilities Map.pdf C2_Burien GeoTech Report 3-9-20.pdf C1_City of Burien and Habitat MOU 11-19-20.pdf

Additional Studies Performed:

See the attached project description and list of additional studies performed. See also documentation supporting checklists under the Related Laws and Authorities, and the maps and studies supporting the Environmental Assessment Factors regarding 24 CFR 58.40.

A-2 Additional Studies 2021_12.pdf A-1 Project Description 2021_12.pdf

Field Inspection [Optional]: Date and completed by:

A-1 Project Description 2021_12(1).pdf A-4 Field Inspections 2021_12.pdf

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

See the attached list of sources and agencies and persons consulted. See also documentation supporting checklists under the Related Laws and Authorities.

A-3 Agencies and Sources 2021 12.pdf

List of Permits Obtained:

The issuing entity for all permits is the City of Burien. * Demo Permit, issuing entity is City of Burien - this is issued. It is basically an over-the-counter permit. Allows for existing structures to be demolished. * Land Use Type I (includes SEPA), issuing entity is City of Burien - we are in our second round of corrections on this. This has been a bit confusing working with Burien since they've never done a demonstration program before so navigating the process has been pretty murky. This should be ready for issuance by March 1, 2022. * LLA (Lot Line Adjustment), issuing entity is City of Burien - this permit will allow the 3 existing lots to be combined into one single big lot and it is ready to be issued. But, it cannot be issued until the Demo permit is closed. * Building Permit, issuing entity is City of Burien - we are in the 3rd round of corrections. Permit officials do not anticipate another round. This permit cannot be released until the LLA permit is issued. The following is the list of permit numbers for all ten proposed structures. Demolition Permit STATUS NUMBER ADDRESS ISSUED DMO-21-2117 515 S 136th St ISSUED DMO-21-2119 511 S 136th St Land Use Permits STATUS NUMBER Description In Review PLA-21-0160 Land Use Type 1

// Affordable Housing Demonstration Project //SEPA In Review PLA-21-0534 Lot Line Adjustment Building Permit STATUS NUMBER BLDG # In Review BLD-21-0810
Building 1 In Review BLD-21-0811 Building 2 In Review BLD-21-0812 Building 3 In Review BLD-21-0813 Building 4 In Review BLD-21-0814 Building 5 In Review BLD-21-0815 Building 6 In Review BLD-21-0816 Building 7 In Review BLD-21-0817
Building 8 In Review BLD-21-0818 Building 9 In Review BLD-21-0819 Building 10

Public Outreach [24 CFR 58.43]:

Please see the attached Public Outreach Summary submitted to the City of Burien, and summarized below. Also included are attached minutes from a planning commission meeting on 9/23/20 and a public meeting by Burien City Council approving the project on 10/19/20. i. Flyers were mailed via USPS to the surrounding community within 1,000' radius of the project site in July 2020. Mailings included project information and listed the website, online survey, virtual meeting, and contact information and methods to deliver comments and concerns. ii. An interactive project website hosted project information which allowed for written comments and included links to the survey and virtual meetings (www.coneoutreach.com/affordableburien). Two comments were received asking how the project would affect surrounding home values and asking for unit pricing and parking information. One commenter wanted the project build somewhere else because they believed it would negatively affect property values and only help the developers financially. iii. An online survey was held in the summer of 2020. Seven people responded to the survey generally hoping the development would be nice looking, affordable, family friendly, and environmentally sustainable. Respondents were worried about increased traffic, construction noise/impacts, and unaffordability. iv. An online public meeting was held on 8/25/2020 at 7pm. Two commenters were concerned about the cost of the homes and what other services will be offered to the homeowners. v. All outreach materials included Spanish and Vietnamese language Early and final public notices were published in The Seattle Times as translations. part of the Wetlands 8-Step Process on October 12, 2021 and December 13, 2021, respectively (see supporting documentation under the Wetlands Checklist). The FONSI/RROF will be printed in The Seattle Times and available on King County's and The Seattle Times' websites.

<u>Planning Commission Minutes - 23 Sep 2020.pdf</u> <u>City Council Regular Business Meeting Minutes - 19 Oct 2020.pdf</u> <u>Burien - Community Outreach Summary Memo - 9-1-20.pdf</u>

Cumulative Impact Analysis [24 CFR 58.32]:

Habitat for Humanity Seattle-King County has not planned other activities on or near this site that are geographically or functionally related. The proposal as designed and conditioned will not adversely impact natural or built environment conditions. Activities are compatible with the existing uses in the area, compatible with City plans for the neighborhood, and support affordable housing goals outlined by the County and City (see the "Statement of Purpose and Need for the Proposal" and "Existing Conditions and Trends" sections under Project Justification). The proposed project will also not adversely impact existing resources or services in the area.

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

See the attached project description under "Additional Studies Performed" for a discussion of the alternatives considered.

No Action Alternative [24 CFR 58.40(e)]

A "No Action Plan" was considered by Habitat for Humanity Seattle-King County prior to moving forward on the project. The development was presented to the Board of Directors Real Estate Committee, which weighed the pros and cons of the development, and approved by the full Board. In each case the Board considered not moving forward as an option to development. However, the Board deemed this project worthy of pursing due to the overwhelming need for affordable housing in Burien. See the discussion of affordable housing needs under "Statement of Purpose and Need for the Proposal" under Project Justification. Under a No Action Alternative, redevelopment and site improvements would not be implemented by Habitat for Humanity. The site would remain with two single family homes, one multifamily home, and associated structures, and no additional affordable housing would be added to the community at this location. Per the appraisal report (see the supporting documentation under EA Factors), the most likely alternative buyer is a developer given the size and characteristics of the property. Any alternative development would need to be consistent with the underlying zoning and other City regulations.

Summary of Findings and Conclusions:

The proposals as designed and conditioned will not adversely impact natural or built environment conditions. Activities are compatible with the existing uses in the area and compatible with City plans for the neighborhood. The proposed project also will not adversely impact existing resources or services in the area.

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

Summarized below are all mitigation measures adopted by the Responsible Entity to reduce, avoid or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure or Condition	Comments on Completed Measures	Mitigation Plan	Complete
Endangered Species Act	NMFS approved the proposed mitigation plan which include LID methods that will treat 61% of the site's generated stormwater (permeable pavements for sidewalks, amended soils in landscape areas, and dispersion trenches where vegetation flow paths could be located). A Bioclean MWS Linear system (Ecology GULD approved) will treat the remainder of the stormwater prior to entering dispersion trenches, 250 feet north of Miller Creek to infiltrate as overland flow before entering the creek, then to Puget Sound. Galvanized metals will be painted or otherwise sealed and HVAC will be under roof structures to minimize zinc load in stormwater runoff.	N/A	See the Programmatic Consultation and Summary submitted to NMFS (attached to the ESA checklist under Related Laws and Authorities). Per the Programmatic, the Action Completion Form will be submitted by Patrick Sullivan of Habitat for Humanity Seattle-King County to NMFS within 60 days of completing all work. Responsible Parties: Habitat for Humanity Seattle-King County and County and Contractors	
Wetlands Protection	Both onsite and offsite mitigation measures are proposed to mitigate impacts to Wetland B. All of Wetland B will be mitigated for even though portions may remain as wetland post-construction.	N/A	See the Mitigation Plan completed by The Watershed Company	

	I		r
	Unavoidable project impacts		(attached to
	will be compensated using the		the Wetlands
	King County Mitigation		checklist
	Reserves Program (MRP) and		under Related
	by utilizing protection		Laws and
	mechanisms to preserve		Authorities).
	remaining critical areas and		Responsible
	buffers on-site. The in-lieu fee		Parties:
	option is proposed because no		Habitat for
	suitable advanced mitigation		Humanity
	programs or opportunities for		Seattle-King
	on-site or off-site permittee-		County and
	responsible mitigation are		Contractors
	available. The entire Wetland A		
	buffer will be enhanced		
	through on-site native		
	plantings, invasive species		
	control, and protection from		
	human and pet intrusions		
	through fencing. In-lieu fee		
	credits required were verified		
	as available as of December		
	2020 and authorized by		
	-		
	Ecology. Credits will be		
	purchased prior to commencement of		
	construction activities. On-site		
	mitigation will occur		
	concurrent with construction		
	of other features on-site.		
	Two possible Recognized		No impacts
Contamination and Toxic Substances	Environmental Conditions		are
	(RECs) were identified in the		anticipated,
	Phase I ESA: a possible		but if
	underground storage tank		evidence of
	(UST) associated with the		potential
	existing multi-family residence		contamination
	at 511 S 136th Street (no	N/A	is identified
	heating oil above ground	-,	during project
	storage tank was observed		planning or
	during reconnaissance) and		execution,
	possible arsenic concentrations		procedures
	in the soil ranging from 20.1 to		should be
	40 parts per million (ppm) from		implemented
	the Tacoma Smelter Plume.		for sampling
			and analysis

 		1
A Phase II report was prepared	to evaluate	
by the Riley Group (RGI) in	the suspect	
June 2020 to evaluate the	material and	
above referenced RECs.	provide for	
Habitat for Humanity also	appropriate	
notified RGI that a current	handling and	
tenant had knowledge of a	disposal of the	
former UST removed from the	material to	
western side of the existing	ensure	
multi-family residence at 511 S	protection of	
136th Street. Ground	human health	
Penetrating Radar (GPR) was	and the	
used to locate potential USTs	environment.	
as part of the Phase II ESA. The	Responsible	
GPR did not locate an	Party:	
abandoned or closed-in-place	Contractors	
UST where a patch of gravel		
was identified in the area		
reported by the tenant and		
there were no other		
indications of abandoned or		
closed-in-place USTs. RGI		
recommended a Supplemental		
Phase II in the vicinity of the		
former UST to determine the		
potential for subsurface		
release from the UST - if the		
Supplemental Phase II		
identifies any contamination or release from the former UST,		
cleanup will be performed in		
compliance with federal and		
state laws, including the State's		
Model Toxics Control Act -		
Cleanup Act. Chapter 173-340		
WAC addresses the		
requirement for cleanup of		
contamination and the		
requirement to conduct		
remedial action necessary to		
protect human health and the		
environment.		
Eight soil samples were also		
collected throughout the site		
as part of the Phase II ESA to		

			1 1
	evaluate the potential for		
	arsenic and/or lead		
	contamination in the soil from		
	the Tacoma Smelter Plume.		
	Total arsenic in soil samples		
	were detected at		
	concentrations between 3.69		
	and 10.1 mg/kg, which are		
	below the Model Toxics		
	Control Act (MTCA) Method A		
	Soil Cleanup Level of 20 mg/kg,		
	and total lead in soil samples		
	were detected at		
	concentrations between 10.6		
	and 74.0 mg/kg, which are		
	below the MTCA Method A		
	Cleanup Level of 250 mg/kg.		
	Based on Phase II findings, the		
	shallow soils tested are in		
	compliance with Ecology's		
	MTCA Method A cleanup		
	levels, and no further		
	investigation is warranted		
	regarding the Tacoma Smelter		
	Plume.		
	Noise levels at the 31 outdoor		See the
	noise assessment locations		Exterior Noise
	studied range from 64-74 dBA		Mitigation
	without mitigation. Per the		Plan
	attached noise assessment and		completed by
	exterior noise mitigation plan,		The
	a 15-foot-tall noise wall along		Greenbusch
	the full extent of the northern		Group
	property line and for		(attached to
Noise	approximately 300 feet along		the Noise
Abatement	the west property line will	N/A	checklist
and Control	reduce exterior DNLs to or		under Related
	below the 65 dBA threshold		Laws and
	(DNLs would range between		Authorities).
	59-65 dBA at the 31 outdoor		Responsible
	noise assessment locations		Parties:
	studied). The minimum surface		Habitat for
	weight of the walls must be at		Humanity
	least 4.0 lb/ft2 (an example of		Seattle-King
	a barrier meeting this surface		County and
	_		-
	weight is two 5/8-inch-thick		Contractors

	about of above all Mith CD]
	sheets of plywood). With ER approval, the structural engineer will be hired to design the barrier as part of the			
Hazards and Nuisances including Site Safety and Site- Generated Noise	mitigation plan. A 15-foot-tall noise wall along the full extent of the northern property line and for approximately 300 feet along the west property line will reduce exterior DNLs to or below the 65 dBA threshold (DNLs would range between 59-65 dBA at the 31 outdoor noise assessment locations studied). The minimum surface weight of the walls must be at least 4.0 lb/ft2 (an example of a barrier meeting this surface weight is two 5/8-inch-thick sheets of plywood). A structural engineer will need to design the barrier.	N/A		
Transportation and Accessibility (Access and Capacity)	Transportation Impact Fees (TIFs) will be collected per Chapter 19.35 of the Burien Municipal Code (BMC). Projected TIF for the project is \$17,806 (per Table 19.35-2 in Ordinance #493 effective January 2008). TIF collected by the City from this project could be directed towards providing the proposed pedestrian crossing on S 136th Street.	N/A		
Historic Preservation	No impacts to archaeological resources are anticipated.	N/A	If ground disturbing or other activities do result in the inadvertent discovery of archaeological deposits, work should be halted in the	

immediate area and contact made with DAHP in Olympia. Work should be halted until such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further disturbance,	
contact made with DAHP in Olympia. Work should be halted until such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	immediate
with DAHP in Olympia. Work should be halted until such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	area and
Olympia. Work should be halted until such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	contact made
Work should be halted until such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	with DAHP in
be halted until such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	Olympia.
such time as further investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	Work should
furtherinvestigationandappropriateconsultation isconcluded. Inthe unlikelyevent of theinadvertentdiscovery ofhumanremains, workshould beimmediatelyhalted in thearea, thediscoverycovered andsecuredagainstfurther	be halted until
investigation and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	such time as
and appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	further
appropriate consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	investigation
consultation is concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	and
concluded. In the unlikely event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	appropriate
Image: state stat	consultation is
event of the inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	concluded. In
inadvertent discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	the unlikely
discovery of human remains, work should be immediately halted in the area, the discovery covered and secured against further	event of the
human remains, work should be immediately halted in the area, the discovery covered and secured against further	inadvertent
remains, work should be immediately halted in the area, the discovery covered and secured against further	discovery of
should be immediately halted in the area, the discovery covered and secured against further	human
immediately halted in the area, the discovery covered and secured against further	remains, work
halted in the area, the discovery covered and secured against further	should be
area, the discovery covered and secured against further	immediately
discovery covered and secured against further	halted in the
covered and secured against further	area, the
secured against further	discovery
against further	covered and
further	secured
further	against
disturbance.	
	disturbance,
and contact	and contact
effected with	effected with
law	law
enforcement	enforcement
personnel.	personnel.
Responsible	Responsible
Party:	Party:
	Contractors

Project Mitigation Plan

Patrick Sullivan of Habitat for Humanity Seattle-King County and Lynn Scherer from King County will track the mitigation and update the file and HEROS as the project gets closer to breaking ground, vendors are chosen, and more detailed information becomes known.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

General policy	Legislation	Regulation
It is HUD's policy to apply standards to		24 CFR Part 51 Subpart D
prevent incompatible development		
around civil airports and military airfields.		

1. To ensure compatible land use development, you must determine your site's proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?

✓ No

Based on the response, the review is in compliance with this section. Document and upload the map showing that the site is not within the applicable distances to a military or civilian airport below

Yes

Screen Summary

Compliance Determination

The project is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. The closest civilian airport is the Seattle-Tacoma International Airport approximately 7,250 feet to the southeast (Exhibit 1). The project site is also located outside the Runway Protection Zone (RPZ) for SeaTac as shown in Exhibit 2.

Supporting documentation

B2_Exhibit 2_Proximity to SeaTac Runway Protection Zone (RPZ).png B2_Exhibit 1_Distance to SeaTac Airport.png 01-AIRPORTS.PDF

Are formal compliance steps or mitigation required?

Yes

Coastal Barrier Resources

General requirements	Legislation	Regulation
HUD financial assistance may not be	Coastal Barrier Resources Act	
used for most activities in units of the	(CBRA) of 1982, as amended by	
Coastal Barrier Resources System	the Coastal Barrier Improvement	
(CBRS). See 16 USC 3504 for limitations	Act of 1990 (16 USC 3501)	
on federal expenditures affecting the		
CBRS.		

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

Compliance Determination

The site is not within a designated Coastal Barrier Resource System (CBRS) Unit as there are no CBRS Units in Washington State (see Exhibit 1).

Supporting documentation

B4_Exhibit 1_National CBRS Unit Map.png

Are formal compliance steps or mitigation required?

Yes

Flood Insurance

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

1. Does this project involve <u>financial assistance for construction, rehabilitation, or</u> <u>acquisition of a mobile home, building, or insurable personal property</u>?

No. This project does not require flood insurance or is excepted from flood insurance.

✓ Yes

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

Miller FIRMette map 2-16-21.tif

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

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

✓ No

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

Yes

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

Yes

✓ No

Screen Summary

Compliance Determination

The site is not located in a FEMA-designated Special Flood Hazard Area (Exhibit 1). The project is in compliance with flood insurance requirements. Please see FIRM 53033C0955G (effective August 19, 2020) with notation page attached indicating project site is in Zone X.

Supporting documentation

B9 Exhibit 1_FEMA Flood Insurance Rate Map.png B9 2_FIRM 53033C0955G.pdf

Are formal compliance steps or mitigation required?

Yes

Air Quality

General requirements	Legislation	Regulation
The Clean Air Act is administered	Clean Air Act (42 USC 7401 et	40 CFR Parts 6, 51
by the U.S. Environmental	seq.) as amended particularly	and 93
Protection Agency (EPA), which	Section 176(c) and (d) (42 USC	
sets national standards on	7506(c) and (d))	
ambient pollutants. In addition,		
the Clean Air Act is administered		
by States, which must develop		
State Implementation Plans (SIPs)		
to regulate their state air quality.		
Projects funded by HUD must		
demonstrate that they conform		
to the appropriate SIP.		

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

- ✓ Yes
 - No

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

2. Is your project's air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

 ✓ No, project's county or air quality management district is in attainment status for all criteria pollutants.

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

Screen Summary

Compliance Determination

Three agencies have air quality jurisdiction in the Burien/King County area, including the project site: the U.S. Environmental Protection Agency (EPA), Washington State Department of Ecology (Ecology) and Puget Sound Clean Air Agency (PSCAA). According to Ecology, all areas of Washington currently meet the air quality standards for each of the six air pollutants (carbon monoxide, lead, nitrogen dioxide, ozone, particulate matter, and sulfur dioxide). The project site is located in a maintenance

area for CO (per the 1971 standard) and Ozone 1-hr (per the 1979 standard revoked). The Clean Air Act requires states to develop a general plan to attain and maintain the NAAQS in all areas of the country and a specific plan to attain the standards for each area designated nonattainment for any pollutant, known as State Implementation Plans or SIPs. According to the Puget Sound Regional Council (PSRC), growth consistent with the state established targets is achieving compliance with these SIPs (see Appendix D, page 1 of the Regional Transportation Plan). The project is consistent with growth planned for in Burien's Comprehensive Plan and is thus in compliance with the particulate matter SIPs. The City's Comprehensive Plan includes Goal EV.2 - Maintain and promote a safe and healthy environment and preserve the quality of life in Burien. Policies EV 2.6-2.8 are specific to air quality. Goal 8 in the Transportation Element, and Policy TR 8.1.3 is specific to air quality related to transportation, and coordination with regional agencies in air quality protection, transportation, and land use planning. Burien is also in the process of developing a Climate Action Plan (CAP) which will establish actions and policies that the City can take to reduce Greenhouse Gas Emissions (GHG). Burien is part of the King County -Cities Climate Collaboration, which establishes GHG emissions reduction targets for county wide sources by at last 50% by 2030, and 80% by 2050. There is expected to be limited increases in air pollution during construction due to operation of heavy equipment during site work. Post construction, normal operation of the property will have no negative impact on air quality. City of Burien regulations regarding construction apply and address dust and other matters (see Burien Municipal Code, Title 15); additional best management practices are recommended to control dust. Additional details about prior nonattainment status and reduction efforts for the air pollutants in maintenance status (CO and Ozone-1) are discussed below. Carbon Monoxide (CO): Burien is in maintenance status as per 1971 standards. In the late 1970's through early 1990's, carbon monoxide levels in some urban areas were high enough to violate national standards. Tighter emission standards were implemented to mitigate the high levels of CO, which led to Washington meeting the national standard by 2004 and in attainment for CO levels. Ozone Pollution (O3): The Seattle Metro Area and King County, including Burien, currently meet the Ozone standard. Burien was in maintenance status as per the revoked 1979 standard, and is in attainment as per 1997, 2008, and 2015 standards.

Supporting documentation

State of Washington - 04 Air Quality Nonattainment List.docx

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

General requirements	Legislation	Regulation
Federal assistance to applicant	Coastal Zone Management	15 CFR Part 930
agencies for activities affecting	Act (16 USC 1451-1464),	
any coastal use or resource is	particularly section 307(c)	
granted only when such	and (d) (16 USC 1456(c) and	
activities are consistent with	(d))	
federally approved State		
Coastal Zone Management Act		
Plans.		

1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?

✓ Yes

No

- 2. Does this project include new construction, conversion, major rehabilitation, or substantial improvement activities?
- ✓ Yes

No

3. Has this project been determined to be consistent with the State Coastal Management Program?

✓ Yes, without mitigation

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

Yes, with mitigation

No, project must be canceled.

Screen Summary

Compliance Determination

Washington's CZM program applies to all areas of 15 coastal counties (including King County), and extends three nautical miles into the Pacific Ocean, excluding federal and tribal lands. The site is located in a Coastal Zone (King County) but is not within proximity to a coastal water body (Exhibit 1) and is more than a mile away from the nearest shoreline (Exhibit 2) - no designated shorelines are located east of SR 509 in Burien (including the project site). A stormwater management plan has been developed and all required stormwater permits or certifications will be obtained prior to development. Concurrence from Dept. of Ecology for Coastal Zone Management is no longer required under a Part 58 or Part 50 Environmental Review in Washington State. However, at the time of project development, the activity may trigger review if it falls under other parts of the CZMA regulations for federal agency activities (Title 15 CFR Part 930, subpart C), or consistency for activities requiring a federal license or permit (Title 15 CFR Part 930, Subpart D) and will be subject to all enforceable policies of the Coastal Zone Management Program. It is during the local permitting process that a project might be subject to CZM and further review by the Dept of Ecology.

Supporting documentation

B5 Exhibit 2 City of Burien Shoreline Environmental Designations.png B5 Exhibit 1 Water Bodies in Project Area.png

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

General requirements	Legislation	Regulations
It is HUD policy that all properties that are b	eing	24 CFR 58.5(i)(2)
proposed for use in HUD programs be free of	of	24 CFR 50.3(i)
hazardous materials, contamination, toxic		
chemicals and gases, and radioactive		
substances, where a hazard could affect the		
health and safety of the occupants or conflic	t	
with the intended utilization of the property	<i>r</i> .	

1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.

- American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
- ASTM Phase II ESA Remediation or clean-up plan ASTM Vapor Encroachment Screening None of the Above

2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

No

✓ Yes

3. Mitigation

Document and upload the mitigation needed according to the requirements of the appropriate federal, state, tribal, or local oversight agency. If the adverse environmental effects cannot be mitigated, then HUD assistance may not be used for the project at this site.

Can adverse environmental impacts be mitigated?

Adverse environmental impacts cannot feasibly be mitigated.

Yes, adverse environmental impacts can be eliminated through mitigation.
 Document and upload all mitigation requirements below.

4. Describe how compliance was achieved in the text box below. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls, or use of institutional controls.

Two possible Recognized Environmental Conditions (RECs) were identified in the Phase I ESA: a possible underground storage tank (UST) associated with the existing multi-family residence at 511 S 136th Street (no heating oil above ground storage tank was observed during reconnaissance) and possible arsenic concentrations in the soil ranging from 20.1 to 40 parts per million (ppm) from the Tacoma Smelter Plume. A Phase II report was prepared by the Riley Group (RGI) in June 2020 to evaluate the above referenced RECs. Habitat for Humanity also notified RGI that a current tenant had knowledge of a former UST removed from the western side of the existing multi-family residence at 511 S 136th Street. Ground Penetrating Radar (GPR) was used to locate potential USTs as part of the Phase II ESA. The GPR did not locate an abandoned or closed-in-place UST where a patch of gravel was identified in the area reported by the tenant and there were no other indications of abandoned or closed-in-place USTs. RGI recommended a Supplemental Phase II in the vicinity of the former UST to determine the potential for subsurface release from the UST - if the Supplemental Phase II identifies any contamination or release from the former UST, cleanup will be performed in compliance with federal and state laws, including the State's Model Toxics Control Act - Cleanup Act. Chapter 173-340 WAC addresses the requirement for cleanup of contamination and the requirement to conduct remedial action necessary to protect human health and the environment. Eight soil samples were also collected throughout the site as part of the Phase II ESA to evaluate the potential for arsenic and/or lead contamination in the soil from the Tacoma Smelter Plume. Total arsenic in soil samples were detected at concentrations between 3.69 and 10.1 mg/kg, which are below the Model Toxics Control Act (MTCA) Method A Soil Cleanup Level of 20 mg/kg, and total lead in soil samples were detected at concentrations between 10.6 and 74.0 mg/kg, which are below the MTCA Method A Cleanup Level of 250 mg/kg. Based on Phase II findings, the shallow soils tested are in compliance with Ecology's MTCA Method A cleanup levels, and no further investigation is warranted regarding the Tacoma Smelter Plume.

If a remediation plan or clean-up program was necessary, which standard does it follow?

Complete removal

✓ Risk-based corrective action (RBCA)

Screen Summary Compliance Determination

Supporting documentation

Hermes Basin - non-major violation 2021-12-10.jpg <u>Closest facility NEPA map 2021-12-10.jpg</u> <u>B14_3_Phase II ESA 6-5-20.pdf</u> <u>B14_2_Phase I ESA 5-4-20.pdf</u> <u>B14_Exhibit 1_Tacoma Smelter Plume.png</u>

Are formal compliance steps or mitigation required?

✓ Yes

No

Endangered Species

General requirements	ESA Legislation	Regulations
Section 7 of the Endangered Species Act (ESA)	The Endangered	50 CFR Part
mandates that federal agencies ensure that	Species Act of 1973	402
actions that they authorize, fund, or carry out	(16 U.S.C. 1531 et	
shall not jeopardize the continued existence of	seq.); particularly	
federally listed plants and animals or result in	section 7 (16 USC	
the adverse modification or destruction of	1536).	
designated critical habitat. Where their actions		
may affect resources protected by the ESA,		
agencies must consult with the Fish and Wildlife		
Service and/or the National Marine Fisheries		
Service ("FWS" and "NMFS" or "the Services").		

1. Does the project involve any activities that have the potential to affect specifies or habitats?

No, the project will have No Effect due to the nature of the activities involved in the project.

No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office

 ✓ Yes, the activities involved in the project have the potential to affect species and/or habitats.

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

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

✓ Yes, there are federally listed species or designated critical habitats present in the action area.

3. What effects, if any, will your project have on federally listed species or designated critical habitat?

No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat. in the action area.

 May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

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

4. Informal Consultation is required

Section 7 of ESA (16 USC. 1536) mandates consultation to resolve potential impacts to endangered and threatened species and critical habitats. If a HUD-assisted project may affect any federally listed endangered or threatened species or critical habitat, then compliance is required with Section 7. See 50 CFR Part 402 Subpart B Consultation Procedures.

Did the Service(s) concur with the finding that the project is Not Likely to Adversely Affect?

✓ Yes, the Service(s) concurred with the finding.

Based on the response, the review is in compliance with this section. Document and upload the following below:

- (1) A biological evaluation or equivalent document
- (2) Concurrence(s) from FWS and/or NMFS
- (3) Any other documentation of informal consultation

Exception: If finding was made based on procedures provided by a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office, provide whatever documentation is mandated by that agreement.

No, the Service(s) did not concur with the finding.

6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

✓ Mitigation as follows will be implemented:

NMFS approved the proposed mitigation plan which include LID methods that will treat 61% of the site's generated stormwater (permeable pavements for sidewalks, amended soils in landscape areas, and dispersion trenches where vegetation flow paths could be located). A Bioclean MWS Linear system (Ecology GULD approved) will treat the remainder of the stormwater prior to entering dispersion trenches, 250 feet north of Miller Creek to infiltrate as overland flow before entering the creek, then to Puget Sound. Galvanized metals will be painted or otherwise sealed and HVAC will be under roof structures to minimize zinc load in stormwater runoff.

No mitigation is necessary.

Screen Summary

Compliance Determination

The Watershed Company completed an assessment on October 1, 2021 to document potential project effects on current U.S. Fish and Wildlife Service (USFWS) and National Marine Fisheries Service (NMFS) Endangered Species Act (ESA) listed species and to demonstrate compliance with the applicable criteria under the NMFS Programmatic ESA Consultation provided in the "Endangered Species Act - Section 7 Programmatic Biological Opinion and Magnuson-Stevens Fishery Conservation and Management Act Essential Fish Habitat Consultation for the U.S. Department of Housing and Urban Development Housing Programs in Washington State" (October 23, 2020. NMFS Consultation Number: WCRO-2020-00512) (Programmatic). The assessment also evaluated essential fish habitat (EFH) as indicated in the Magnuson-Stevens Fisheries Conservation and Management Act (Magnuson-Stevens Act). USFWS identifies four ESA-listed species that are potentially present within the site or all areas that may be directly or indirectly affected by the proposed action (the action

area): streaked horned lark, yellow-billed cuckoo, marbled murrelet, and bull trout. Two ESA-listed species under the jurisdiction of NMFS are also potentially present in the action area, to the extent they are known to occur in King County and downstream portions of Miller Creek: Chinook salmon and steelhead. Per The Watershed Company's assessment, none of these six species are expected to be present in the action area during any time of the year. Designated critical habitat is also not present in the action area for any of the six species. There is no documented presence of Chinook or Coho salmon within approximately 2.8 miles of the action area. In the event that multiple fish passage barriers on Miller Creek were removed, it is possible that Chinook and Coho salmon could reach portions of Miller Creek in the action area. However, the project does not propose any in-water work, stormwater from the proposed project will be effectively managed for water quality and quantity during construction and operation, and the vegetated riparian buffer will be preserved and enhanced. The Watershed Company's assessment concludes that the likelihood of this individual project to cause adverse impacts to EFH is discountable. However, any stormwater inputs into surface waters may contribute to potential adverse effects on Chinook salmon and steelhead, when considered cumulatively and long-term with other associated or unassociated stormwater discharges. Given the relatively high groundwater at the project site, 100% infiltration is not feasible. Appendix C of the Programmatic specifies: "Projects that cannot infiltrate 100 percent of the design storm (based on the applicable Washington State Stormwater Manual) on-site are 'likely to adversely affect' (LAA) ESA-listed species and critical habitat." The relevant Programmatic Appendices were completed for this project (see the attached), sufficiently documenting compliance with the Reasonable and Prudent Measures and Terms and Conditions and specified in Sections 2.9.3 and 2.9.4, respectively, of the Programmatic and as summarized herein. King County submitted consultation under Section 7 of the ESA and Section 305(b) of the MSA to the National Marine Fisheries Service (NMFS) on November 18, 2021 as part of the review process. NMFS accepted the stormwater plan with no changes or additional measures to offer on November 23, 2021. See the attached response letter.

Supporting documentation

B6-4_DRAINAGE Civil Set 2021_0903.pdf B6-3_TIR 2021_0903.pdf B6-2_3 NMFS Review WCRO-2020-00512-3838.pdf B6-2_2 ESA Programmatic Consultation Summary 2021_11.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Explosive and Flammable Hazards

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

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

✓ No

Yes

2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?

No

✓ Yes

3. Within 1 mile of the project site, are there any current or planned stationary aboveground storage containers that are covered by 24 CFR 51C? Containers that are NOT covered under the regulation include:

• Containers 100 gallons or less in capacity, containing common liquid industrial fuels OR

• Containers of liquified petroleum gas (LPG) or propane with a water volume capacity of 1,000 gallons or less that meet the requirements of the 2017 or later version of National Fire Protection Association (NFPA) Code 58.

If all containers within the search area fit the above criteria, answer "No." For any other type of aboveground storage container within the search area that holds one of the flammable or explosive materials listed in Appendix I of 24 CFR part 51 subpart C, answer "Yes."

✓ No

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

Yes

Screen Summary

Compliance Determination

A Phase I Environmental Site Assessment (ESA) and Phase II ESA were prepared by the Riley Group, dated May 1, 2020 and June 5, 2020, respectively. Per the Phase I ESA, no mapped sites were found in the search of the Washington Aboveground Storage Tank Locations database either on the target property or within the search radius around the target property. As part of the Phase I ESA report, the Riley Group contacted local fire and building departments to determine records of Underground Storage Tanks (UST) and Aboveground Storage Tanks (AST) on the site. There were no records identified that document the presence of USTs or ASTs on the site. Assessor records indicated the multi-family residence located at 511 South 136th Street (located on the northwestern portion of the site) is currently heated by an oil burning furnace; the type of fuel storage for this oil burner (AST or UST) was not identified or observed during reconnaissance (see Sections 6.3 and 9 of the Phase I ESA). The Phase II ESA references the oil burner furnace on the existing residence located at 511 South 136th Street, and confirms that an AST was not identified on site (see page 1 of the Phase II ESA). The listing of aboveground storage tank locations is regulated by the Department of Ecology's Spill Prevention, Preparedness, and Response Program. Ecology's "Spills Map" shows facilities regulated under this program (see Exhibit 1). No facilities are mapped within one mile of the site (the two closest facilities are Class 1 spill facilities located approximately 7.4 miles east of the site in Tukwila).

Supporting documentation

B7_Exhibit 1_DOE Spills Program Regulated Facilities Closest to Project Area.png

Are formal compliance steps or mitigation required?

Yes

✓ No

Farmlands Protection

General requirements	Legislation	Regulation
The Farmland Protection	Farmland Protection Policy	<u>7 CFR Part 658</u>
Policy Act (FPPA) discourages	Act of 1981 (7 U.S.C. 4201	
federal activities that would	et seq.)	
convert farmland to		
nonagricultural purposes.		

1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?

Yes

✓ No

If your project includes new construction, acquisition of undeveloped land or conversion, explain how you determined that agricultural land would not be converted:

See Screen Summary.

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

Screen Summary

Compliance Determination

The site is located in the Highline area of Burien and is zoned Single Family Residential (RS-7, 200). The Burien Comprehensive Plan considers Downtown Burien a commercial core for the Highline area and designates the site as Moderate Density Residential Neighborhood on the Comprehensive Land Use Planning map (Exhibit 1). The existing site is currently developed with two single family residences, one multifamily residence (duplex), two sheds, and a barn. The site is adjacent to SR-509 to the west and single family residences are located to the north, east, and south. The site is not located on agricultural land and no existing agricultural uses are identified on site.

Supporting documentation

<u>Miller Zoning NEPAssist screenshot 2021-12-28.jpg</u> B8 Exhibit 1 City of Burien Comprehensive Land Use Planning Map.png

Are formal compliance steps or mitigation required?

Yes

Floodplain Management

General Requirements	Legislation	Regulation
Executive Order 11988,	Executive Order 11988	24 CFR 55
Floodplain Management,		
requires federal activities to		
avoid impacts to floodplains		
and to avoid direct and		
indirect support of floodplain		
development to the extent		
practicable.		

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

- 55.12(c)(3) 55.12(c)(4) 55.12(c)(5) 55.12(c)(6) 55.12(c)(7) 55.12(c)(8) 55.12(c)(9) 55.12(c)(10) 55.12(c)(11)
- ✓ None of the above

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

Miller FIRMette map 2-16-21.tif

The Federal Emergency Management Agency (FEMA) designates floodplains. The FEMA Map Service Center provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use **the best available information** to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site.

Does your project occur in a floodplain?

✓ No

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

Yes

Screen Summary

Compliance Determination

The site is not located in a FEMA-designated floodplain (Exhibit 1). The floodplain zone designation is Zone X (area of minimal flood hazard) and the FIRM panel number is 53033C0955G (effective August 19, 2020).

Supporting documentation

B10 Exhibit 1 FEMA Flood Insurance Rate Map.png

Are formal compliance steps or mitigation required?

Yes

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
J. J		
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	https://www.govinfo.gov/content/pkg/CF
Preservation Act	(16 U.S.C. 470f)	R-2012-title36-vol3/pdf/CFR-2012-title36-
(NHPA) require a		vol3-part800.pdf
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Historic Preservation

Threshold

Is Section 106 review required for your project?

No, because the project consists solely of activities listed as exempt in a Programmatic Agreement (PA). (See the PA Database to find applicable PAs.) No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

 ✓ Yes, because the project includes activities with potential to cause effects (direct or indirect).

Step 1 – Initiate Consultation

Select all consulting parties below (check all that apply):

- ✓ State Historic Preservation Offer (SHPO) Completed
- ✓ Indian Tribes, including Tribal Historic Preservation Officers (THPOs) or Native Hawaiian Organizations (NHOs)
 - ✓ Duwamish Tribes
 ✓ Muckleshoot Tribe
 ✓ Puyallup Tribe
 Completed

- ✓ Snoqualmie Tribe Completed
- ✓ Stillaguamish Tribe Completed
- ✓ Suquamish Tribe Completed
- ✓ Tulalip Tribes Completed
- ✓ Yakima Nation Completed

Other Consulting Parties

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

The SHPO or THPO and any tribes or groups that may have an interest in the project were consulted per the Historic Preservation for Washington State checklist. Washington State's digital repository for architectural and archaeological resources and reports (WISAARD) was searched for historic property reports and tribal areas of interest. HUD's was website of interested tribes by county (https://egis.hud.gov/tdat/) was also reviewed.

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

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

Yes No

Step 2 – Identify and Evaluate Historic Properties

 Define the Area of Potential Effect (APE), either by entering the address(es) or uploading a map depicting the APE below: The approximate address of the proposed project is 511 and 515 S 136th

Street, Burien, WA 98168. The APE map is included as part of the EZ-1 Form submitted to the Washington State Department of Archaeology and Historic Preservation.

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

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

below.

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

Additional Notes:

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

Yes

✓ No

Step 3 – Assess Effects of the Project on Historic Properties

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

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

✓ No Historic Properties Affected

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

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

Based on Section 106 consultation there are No Historic Properties Affected because there are no historic properties present. The project is in compliance with Section 106.

Supporting documentation

B11-6 Update to Letters to Tribes 10-29-21.pdf

B11-5 Habitat Miller Creek -Letter to Tribes 10-19-21.pdf

B11-4 DAHP Property Search Results.pdf

B11-3 DAHP Review 2021-07-04854 10-27-21.pdf

B11-2 Habitat Miller Creek EZ form 10-14-21.pdf

B11-1 HistoricPreservationChecklistWashingtonState2019.pdf

Are formal compliance steps or mitigation required?

Yes

Noise Abatement and Control

General requirements	Legislation	Regulation
HUD's noise regulations protect	Noise Control Act of 1972	Title 24 CFR 51
residential properties from		Subpart B
excessive noise exposure. HUD	General Services Administration	
encourages mitigation as	Federal Management Circular	
appropriate.	75-2: "Compatible Land Uses at	
	Federal Airfields"	

1. What activities does your project involve? Check all that apply:

✓ New construction for residential use

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

Rehabilitation of an existing residential property

A research demonstration project which does not result in new construction or reconstruction

An interstate land sales registration

Any timely emergency assistance under disaster assistance provision or appropriations which are provided to save lives, protect property, protect public health and safety, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster None of the above

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

Indicate the findings of the Preliminary Screening below:

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

✓ Noise generators were found within the threshold distances.

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

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

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

Is your project in a largely undeveloped area?

✓ No

Indicate noise level here: 74

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

Yes

Unacceptable: (Above 75 decibels)

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

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

Indicate noise level here: 74

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

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

✓ Mitigation as follows will be implemented:

Noise levels at the 31 outdoor noise assessment locations studied range from 64-74 dBA without mitigation. Per the attached noise assessment and exterior noise mitigation plan, a 15-foot-tall noise wall along the full extent of the northern property line and for approximately 300 feet along the west property line will reduce exterior DNLs to or below the 65 dBA threshold (DNLs would range between 59-65 dBA at the 31 outdoor noise assessment locations studied). The minimum surface weight of the walls must be at least 4.0 lb/ft2 (an example of a barrier meeting this surface weight is two 5/8-inch-thick sheets of plywood). With ER approval, the structural engineer will be hired to design the barrier as part of the mitigation plan.

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

No mitigation is necessary.

Screen Summary

Compliance Determination

The Greenbusch Group, Inc. completed a noise assessment and exterior noise mitigation plan on October 18, 2021. The assessment used the HUD Exchange DNL Noise Calculator, the HUD Exchange Barrier Performance Module, and the 3D acoustic modeling software environment Cadna/A to evaluate outdoor noise at thirty-three (33) outdoor noise assessment locations (NALs) on the site. Roadways that significantly contribute to the ambient sound environment around the site are SR 509 and South 136th Street. Transit lines and railways are not within 3000 feet of the site, so railway noise was not considered during the analysis. The site is located approximately 1 mile from the Seattle-Tacoma International Airport (SEA) and is within the 60 DNL noise contour line based on 2018 airport noise data. Projections for 2029 airport noise contours are not available, but contours are not expected to change significantly in the next 10 years. Without mitigation, predicted day-night sound levels (DNLs) ranged from 64-74 dBA. Buildings, topography, roadways, and noise walls were added to the Cadna/A model to determine appropriate mitigation. A 15-foot-tall noise wall was added to the model along the full extent of the northern

property line and for approximately 300 feet along the west property line. Per the assessment, the minimum surface weight of the barrier must be at least 4.0 lb/ft2 (an example of a barrier meeting this surface weight is two 5/8-inch-thick sheets of plywood). A structural engineer will need to design the barrier. With the recommended noise wall, DNLs at the 31 outdoor noise sensitive spaces range between 59-65 dBA (at or below the preferred exterior 65 dBA DNL). See the attached assessment for the full analysis, location of the proposed sound wall, and the HUD Exchange DNL Calculator results.

Supporting documentation

<u>B12-3</u> Final Burien Affordable Housing HUD Mitigation Plan 12-06-21.pdf B12-2 Burien Affordable Housing Noise Study 4-19-21.pdf

Are formal compliance steps or mitigation required?

✓ Yes

No

Sole Source Aquifers

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

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

Yes

✓ No

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

Per the U.S. Environmental Protection Agency's NEPAssist mapping tool, the site is not located in a sole source aquifer area (Exhibit 1).

Supporting documentation

B13_2_SoleSourceAquifersChecklist_11142019.pdf B13_Exhibit 1_Sole Source Aquifers Near the Project Site.png Miller SSA NEPA map 2021-02-16.jpg

Are formal compliance steps or mitigation required?

Yes

Wetlands Protection

General requirements	Legislation	Regulation
Executive Order 11990 discourages direct or	Executive Order	24 CFR 55.20 can be
indirect support of new construction impacting	11990	used for general
wetlands wherever there is a practicable		guidance regarding
alternative. The Fish and Wildlife Service's		the 8 Step Process.
National Wetlands Inventory can be used as a		
primary screening tool, but observed or known		
wetlands not indicated on NWI maps must also		
be processed Off-site impacts that result in		
draining, impounding, or destroying wetlands		
must also be processed.		

1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building's footprint, or ground disturbance? The term "new construction" shall include draining, dredging, channelizing, filling, diking, impounding, and related activities and any structures or facilities begun or authorized after the effective date of the Order

No

✓ Yes

2. Will the new construction or other ground disturbance impact an on- or off-site wetland? The term "wetlands" means those areas that are inundated by surface or ground water with a frequency sufficient to support, and under normal circumstances does or would support, a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and natural ponds.

"Wetlands under E.O. 11990 include isolated and non-jurisdictional wetlands."

No, a wetland will not be impacted in terms of E.O. 11990's definition of new construction.

✓ Yes, there is a wetland that be impacted in terms of E.O. 11990's definition of new construction.

You must determine that there are no practicable alternatives to wetlands development by completing the 8-Step Process.

Document and upload the completed 8-Step Process as well as all documents used to make your determination, including a map below. Be sure it includes the early public notice and the final notice with your documentation.

3. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation. This information will be automatically included in the Mitigation summary for the environmental review. If negative effects cannot be mitigated, cancel the project using the button at the bottom of this screen.

Both onsite and offsite mitigation measures are proposed to mitigate impacts to Wetland B. All of Wetland B will be mitigated for even though portions may remain as wetland post-construction. Unavoidable project impacts will be compensated using the King County Mitigation Reserves Program (MRP) and by utilizing protection mechanisms to preserve remaining critical areas and buffers on-site. The in-lieu fee option is proposed because no suitable advanced mitigation programs or opportunities for on-site or off-site permittee-responsible mitigation are available. The entire Wetland A buffer will be enhanced through on-site native plantings, invasive species control, and protection from human and pet intrusions through fencing. In-lieu fee credits required were verified as available as of December 2020 and authorized by Ecology. Credits will be purchased prior to commencement of construction activities. On-site mitigation will occur concurrent with construction of other features on-site.

Which of the following mitigation actions have been or will be taken? Select all that apply:

- ✓ Permeable surfaces
- Natural landscape enhancements that maintain or restore natural hydrology through infilitraion Native plant species
 - **Bioswales**

Evapotranspiration

✓ Stormwater capture and reuse

Green or vegetative roofs with drainage provisions

Natural Resources Conservation Service conservation easements

✓ Compensatory mitigation

Other

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

Screen Summary

Compliance Determination

NMFS reviewed and agreed to the proposed wetlands mitigation plan through the ESA Programmatic. Wetlands and streams in Burien are regulated under BMC 19.40, Critical Areas, and designated in accordance with the Washington State Department of Ecology (Ecology) guidance and 5 class rating system. The Watershed Company prepared a Wetland and Stream Delineation Report on Feb. 19, 2020. An additional Reconnaissance Report was prepared by Wetland Resources on Mar. 24, 2020 concurring with the findings of the delineation report. Both reports identified two wetlands on site: Wetland A and Wetland B (Exhibit 1). The project would fill a portion of the Category III Wetland B. The U.S. Army Corps of Engineers determined Wetland B is isolated and not regulated under the Clean Water Act (see the AJD dated Mar. 31, 2021) - NMFS also determined on November 23, 2021 in the Programmatic that Wetland B is not biologically important. As an isolated Category III wetland less than 1,000 sq ft, Wetland B is not regulated by the City of Burien and does not have an associated buffer. Wetland B is regulated by Ecology - Ecology issued AO 19904 on Apr. 16, 2021 permitting the proposed direct and indirect impacts to Wetland B. All impacts to Wetland B will be mitigated through the purchase of in-lieu fee credits from the King County Mitigation Reserves Program. Wetland A and Miller Creek are also on the property. The project will avoid all impacts to these critical areas - 2,500 sq ft of the Wetland A buffer will be modified through buffer averaging (BMC 19.40.310.H) and ~25,000 sq ft of degraded wetland and stream buffer will be restored and enhanced on-site. Potential adverse stormwater effects on Miller Creek will be minimized through LID techniques. The project will not use copper roofing or treated wood shingles. Galvanized metals in roofing or gutters will be sealed with Silicone Modified Polyester pant to prevent rain from introducing zinc into site runoff. All sidewalks and pedestrian walkways will be constructed with pervious materials. All stormwater will be captured and treated in an underground vault prior to release through a dispersion trench that will allow treated water to flow over 160 feet through a restored and densely vegetated buffer before entering Miller Creek, with most runoff infiltrating prior to reaching the creek. The Watershed Company ecologists determined the proposed project would result in a net improvement for wildlife habitat, and that the project complies with all local, state, and federal wetland and stream regulations. Completion of the 8-step process and on and off-site mitigation are required and included in this documentation. This determination was based on: * Correspondence with regulatory agencies (the Washington State Department of Ecology, U.S. Army Corps of Engineers, and City of Burien) * In-lieu Fee Use Plan (The Watershed Company, 01/21). [Pgs 11-15] * Habitat for Humanity Mitigation Plan (The Watershed Company, 01/21). [Sheets W1-W3] * Endangered Species Act Programmatic Consultation (The Watershed Company, 10/1/21)

Supporting documentation

Floodplain-Management-8-Step-Decision-Making-Process-Burien Habitat for Humanity.pdf NMFS Review WCRO-2020-00512-3838.pdf B15-8 Ecology AO 19904.pdf B15-3 Wetland and Stream Delineation Report - 2-21-20.pdf B15-14 200128 Habitat for Humanity Mitigation Plan.pdf B15-13 In-Lieu Fee Use Plan Complete 1-8-21.pdf B15-12 Burien Wetland Review of Habitat for Humanity Site 9-14-21.pdf B15-11 Burien Request for Corrected Information 8-6-21.pdf B15-10 Burien Request for Corrected Information REVISED 4-22-21.pdf B15-9 Ecology Wetland Review Letter 9-9-21.pdf B15-7 AJD NWS-2021-86 2021 0331.pdf B15-6 AJD-Form-v 2021 0323.pdf B15-5 Groundwater Monitoring Study 4-28-20.pdf B15-4 Wetland Resources Recon Report 3-26-20.pdf B15-2-3 Early Notice Response Ecology 2021 1026.pdf B15-2-2 Step2 Affidavit.pdf B15-2-1 Step 2 Signed Letters 10-12-21.pdf B15 Exhibit 1 Wetland and Stream Delineation Sketch.png

Are formal compliance steps or mitigation required?

✓ Yes

No

Wild and Scenic Rivers Act

General requirements	Legislation	Regulation
The Wild and Scenic Rivers Act	The Wild and Scenic Rivers	36 CFR Part 297
provides federal protection for	Act (16 U.S.C. 1271-1287),	
certain free-flowing, wild, scenic	particularly section 7(b) and	
and recreational rivers	(c) (16 U.S.C. 1278(b) and (c))	
designated as components or		
potential components of the		
National Wild and Scenic Rivers		
System (NWSRS) from the effects		
of construction or development.		

1. Is your project within proximity of a NWSRS river?

✓ No

Yes, the project is in proximity of a Designated Wild and Scenic River or Study Wild and Scenic River.

Yes, the project is in proximity of a Nationwide Rivers Inventory (NRI) River.

Screen Summary

Compliance Determination

The site is not within proximity of a National Wild and Scenic Rivers System (NWSRS) river as defined by the National Wild and Scenic Rivers Act. Pratt River and Snoqualmie (Middle Fork) River are the only designated Wild and Scenic Rivers in King County (Exhibit 1 shows the proposed development site in relation to these rivers). Other Wild and Scenic Rivers in Washington are the Illabot Creek, Klickitat River, Skagit River, and White Salmon River. Exhibit 2 shows the site in relation to the nearest NRI river segments (the north, middle, and south forks of the Snoqualmie River), or rivers considered potential candidates for inclusion in the National Wild and Scenic River System. No rivers in Washington are currently under study to be added.

Supporting documentation

B16 Exhibit 2 NRI.png B16 Exhibit 1 Wild and Scenic Rivers.png

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

General requirements	Legislation	Regulation
Determine if the project	Executive Order 12898	
creates adverse environmental		
impacts upon a low-income or		
minority community. If it		
does, engage the community		
in meaningful participation		
about mitigating the impacts		
or move the project.		

HUD strongly encourages starting the Environmental Justice analysis only after all other laws and authorities, including Environmental Assessment factors if necessary, have been completed.

1. Were any adverse environmental impacts identified in any other compliance review portion of this project's total environmental review?

✓ Yes

No

2. Were these adverse environmental impacts disproportionately high for low-income and/or minority communities?

Yes

✓ No

Explain:

The proposal as designed and conditioned will not adversely impact natural or built environment conditions. Redevelopment consists of up to 40 newly constructed townhouse units and a community center serving a population of low-income individuals and small families. Units will have income restrictions of less than 80% area median income (AMI). Pursuant to BMC 19.18.050(5), Habitat will sign an affordability agreement prior to the issuance of a building permit. The project would displace three current residential tenants. Habitat for Humanity Seattle-King County contracted with Autotemp to develop a relocation plan for the tenants. The relocation plan is currently under development and will be in accordance with the Uniform Relocation Act.

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

upload any supporting documentation below.

Screen Summary

Compliance Determination

Adverse environmental impacts are not disproportionately high for low-income and/or minority communities. The project is in compliance with Executive Order 12898. The Contamination and Toxic Substances, Endangered Species Act, Noise, Wetlands, and Transportation and Accessibility sections produced potentially adverse environmental impacts that will be mitigated. Please see the checklists regarding: * Contamination and Toxic Substances checklist and associated Phase I and Phase II Environmental Site Assessments, May and June 2020 respectively (The Riley Group) * Endangered Species Act checklist and associated Programmatic Consultation * Noise Abatement and Control checklist and associated Exterior Noise Mitigation Plan, December 6, 2021 (The Greenbusch Group, Inc.) * Wetlands Protection checklist and associated supporting documentation from The Watershed Company, U.S. Army Corps of Engineers, Washington State Department of Ecology, and City of Burien. * Transportation and Accessibility (environmental factors) and the Traffic and Parking Memorandum, May 21, 2020 (Jake Traffic Engineering, Inc.)

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

No