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

Project Information

Project Name: Eastgate-PSH

HEROS Number: 900000010180939

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

98104

RE Preparer: David Mecklenburg

State / Local Identifier:

Certifying Office Mark Ellerbrook

r:

Grant Recipient (if different than Responsible Entity):

Point of Contact:

Consultant (if applicab

le):

Point of Contact:

Project Location: 13638 SE Eastgate Way, Bellevue, WA 98005

Additional Location Information:

The property is located on an undeveloped surplus property currently owned by King County within the City of Bellevue city limits. The parcel on which the property sits is zoned Office and Limited Business 2 (OLB 2), with multifamily residential allowed outright in the zone. Prior to the application for federal funds, Inland undertook the

subdivision of the parcel in accordance with the City of Bellevue's process, submitting the Master Site Plan on July 31, 2020. Upon closing the project site (Parcel "2") will be owned by Plymouth Housing and the project will move forward regardless of activity on the other sites. The project is designed to be self-sufficient and finished even if the other properties are not developed. The area surrounding the parcel is mostly commercial. Interstate 90 and Eastgate Way front the South part of the property.

Direct Comments to:

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

Horizon Housing Alliance (HHA) is proposing Eastgate PSH as a 4-story, 95-unit apartment building with associated offices, amenity rooms, service rooms, and parking. This project will provide permanent housing designed and programmed for people exiting homelessness. Eastgate PSH will be the first permanent supportive housing development in East King County providing valuable housing resource to this region of the county. This site will provide 24/7 staff, including Property Management and Case Management services. Many of Plymouth's residents are recovering from trauma, chemical dependency, and mental illness. As with other Housing First models, the building team and social services staff will work with each resident to maximize opportunities for self-sufficiency and ensure housing stability. The project will be using a total of 92 Project-Based Section 8 Vouchers (5 VASH, and 87 Mainstream). This new 4-story building will provide safe, high quality and energy efficient housing for single adults exiting homelessness. It will include features to increase resident opportunities for success and to minimize impact on the surrounding community. The building will have a total of 95 studio units. The first floor will have property management and supportive services staff space in addition to the building lobby. Residential units will also be located on the ground floor. The upper floors (2-4) will be all residential units. Building amenities include an interior community room and exterior courtyard. Other design features include: Well-designed front desk area to help monitor entry of residents and guests, Multipurpose room with kitchenette and community space for activities to reduce isolation, Resident shared laundry room, Floors that are wear resistant and easy to clean, Fully furnished rooms to assist with transition from homelessness. Zoning will require at least 63 stalls, although the plan includes 65 stalls. The Project is also less than .5 miles to Bellevue College and the Eastgate Park and Ride Transit Station. Site improvements will include parking for residents and staff shared with the CFH shelter. Eastgate PSH residents will have exclusive use of the outdoor amenity space to the west of the apartment building. The project will mitigate noise pollution from nearby Interstate 90 by means of barriers and construction methods (outlined in the Related Laws and Authorities section). The Project will be using vacant surplus King County property. Currently, the project owner does not have ownership of the parcel, but is in the process of obtaining ownership once a parcel subdivision and Master Plan permitting process is completed by the City of Bellevue along with concurrent ownership transfer/closing in the summer of 2021. There will be no relocation issues. An ASTM Phase I and II indicated the potentiality of some contaminants. Testing and mitigation will follow risk based models if further issues are detected (and are to be found in the Laws and Authorities and Mitigation Sections of this Environmental Assessment. All stormwater will be infiltrated on site.) Redevelopment will also allow for replacement of non-native vegetation on much of the project site with native plantings. Per the critical areas study (attached) slope stabilization and grading will be a necessary part of this project and has been accounted for in project budget. The current area is mostly business park/commercial usage and the impact upon the community will be positive in that it is

redeveloping a derelict vacant parcel that is not in any critical habitats and affords the residents a different option from exiting homelessness into the City of Seattle supportive housing environment.

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

A key factor in preventing people exiting homelessness from returning to it is the provision of supportive housing services. The Eastgate PSH will provide permanent housing designed and programmed for people exiting homelessness. The project need is for people who are ready to live independently with wrap around services designed to help them maintain housing stability. In light of the potentially turbulent nature of the housing market in a post-COVID-19 King County, this project will be able to help lessen the impacts to 95 individuals and serve as a model for other regionally located projects of this type. According to the Regional Affordable Housing Task Force, "[King County will] need 156,000 more affordable homes today and another 88,000 affordable homes by 2040 to ensure that no low-income or working households are cost burdened. That means we need to build, preserve or subsidize a total of 244,000 net new homes by 2040 if we are to ensure that all low-income families in King County have a safe and healthy home that costs less than 30 percent of their income." This project is a step in the direction of alleviating that need, and, as means of converting unused public land, may serve as a bridgehead into more developments of this type.

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

The property is located on an undeveloped surplus property currently owned by King County within the City of Bellevue city limits. The parcel on which the property sits is zoned Office and Limited Business 2 (OLB 2), with multifamily residential allowed outright in the zone. As mentioned above, the need for affordable housing, especially in the wake of COVID-19, remains high.

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

SitePlanBPre120-112403.pdf

Google-Earth-EastgateSite.png

Eastgate Housing Campus Geotechnical Report Addendum - Critical Areas.pdf

Eastgate Geo tech- updatedreport-01152020.pdf

Bellevue Zoning Map - Backup.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:

7015.15 certified by Certifying Officer on:

7015.16 certified by Authorizing Officer on:

Funding Information

Grant / Project Identification	HUD Program	Program Name
Number		
CFDA 14.871	Public Housing	Project-Based Voucher Program
CFDA 14.879	Public Housing	Project-Based Voucher Program
	Community Planning and	
E19-UC-530001	Development (CPD)	HOME Program
	Community Planning and	
E20-UC-530001	Development (CPD)	HOME Program
	Community Planning and	
E21-UC-530001-	Development (CPD)	HOME Program

Estimated Total HUD Funded, Assisted or Insured Amount:

\$5,703,705.00

Estimated Total Project Cost [24 CFR 58.2 (a) \$27,909,454.00 **(5)]:**

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

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §50.4, §58.5, and §58.6	Are formal compliance steps or mitigation required?	Compliance determination (See Appendix A for source determinations)
STATUTES, EXECUTIVE ORD	DERS, AND REGULATIO	ONS LISTED AT 24 CFR §50.4 & § 58.6
Airport Hazards Clear Zones and Accident Potential Zones; 24 CFR Part 51 Subpart D	□ Yes ☑ No	The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. NEPAssist map screenshots showing distance between the site and two nearest airports are attached. King County International airport and Renton Municipal airport are located 58,084 ft and 51,650 ft, respectively, from the project site. The project is in compliance with Airport Hazards requirements.

Coastal Barrier Resources Act Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001- 4128 and 42 USC 5154a]	☐ Yes ☑ No ☐ Yes ☑ No	This project is located in a state that does not contain CBRS units. Therefore, this project is in compliance with the Coastal Barrier Resources Act. The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance
		requirements. Please see FIRM 53033C0658G with notation page attached indicating project site is in Zone X.
STATUTES, EXECUTIVE ORD	DERS, AND REGULATI	ONS LISTED AT 24 CFR §50.4 & § 58.5
Air Quality Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes 🗹 No	The project's county or air quality management district is in attainment status for all criteria pollutants. Attached screenshots from NEPAssist website show that the project is located within maintenance areas for carbon monoxide (CO) and Ozone. However, both of these maintenance areas ended in 2016. The Washington State Department of Ecology Maintenance State Implementation Plan website show that the CO maintenance area for Seattle-Tacoma, which encompasses the project location, ended on October 11, 2016, and that the Ozone Maintenance Area ended on November 25, 2016. Reference: NEPAssist, https://nepassisttool.epa.gov/nepassist/nepamap.aspx. Accessed January 14, 2021. Washington State Dept. of Ecology, https://ecology.wa.gov/Regulations-Permits/Plans-policies/State-implementation-plans/Maintenance-SIPs. Accessed January 20, 2021. The project is in compliance with the Clean Air Act.

Coastal Zone Management Act	☐ Yes ☑ No	As of July 22, 2020, Washington State
Coastal Zone Management Act,		Department of Ecology (Ecology)
sections 307(c) & (d)		notified HUD of the following:
		"Ecology has concluded that it is
		unnecessary for U.S. Department of
		Housing and Urban Development (HUD)
		to continue to send project information
		in order to receive Ecology's
		concurrence that the funding phase of
		the project is consistent with
		Washington's CZMP. Therefore, we are
		writing to inform you that HUD no
		longer needs to require applicants to
		send Ecology letters seeking our
		concurrence on projects for which HUD
		plans to release federal funding."
		Concurrence from 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 Ecology. References:
		U.S. Department of Housing and Urban
		Development, Environmental Guidance
		website.
		https://www.hud.gov/states/shared/wo
		rking/r10/environment. Accessed
		January 21, 2021. The project is in
		compliance with the Coastal Zone
		Management Act.
Contamination and Toxic	☑ Yes □ No	Site contamination was evaluated as
Substances		follows: ASTM Phase I ESA, ASTM Phase
24 CFR 50.3(i) & 58.5(i)(2)]		II ESA. On-site or nearby toxic,
2 1 31 1(30.3(1) & 30.3(1)(2)]		hazardous, or radioactive substances
		were found that could affect the health
		were round that could affect the flealth

	 	
		and safety of project occupants or conflict with the intended use of the property. The adverse environmental impacts can be mitigated. With mitigation, identified in the mitigation section of this review, the project will be in compliance with contamination and toxic substances requirements.
Endangered Species Act	☐ Yes ☑ No	This project will have No Effect on listed
Endangered Species Act of 1973,		species because there are no listed
particularly section 7; 50 CFR Part		species or designated critical habitats in
402		the action area. Please review LAI-Final-
		EastrgatePSHNoEffectsDeterminationT
		M Attachment, Pages 1-3 for a summary of the determination which included use
		of both USFWS and NMFS HUD Region X
		checklists along with detailed
		attachments showing that no species or
		critical habitat is on the project site. As
		part of the conditions for meeting these
		checklists, all stormwater will be
		infiltrated on site. This project is in
		compliance with the Endangered
		Species Act.
Explosive and Flammable Hazards	☐ Yes ☑ No	The following resources were reviewed
Above-Ground Tanks)[24 CFR Part		to determine the presence or planned
51 Subpart C		addition of tanks within a 1 mile radius
		of the project location: Google Earth
		(image date 7/25/2019) to identify
		tanks within a 1-mile radius of the
		project location. Screenshot of image is attached showing location of tanks
		identified. City of Bellevue's permit
		department for permits related to tank
		installation. Review results identified
		several liquid propane tanks, as shown
		on the attached map. The tanks were
		under 1,000 gallons; therefore, not
		covered by the regulation. No permits
		related to planned tanks or facilities
		likely to require tanks were identified in
		the City's permit database.
		References: City of Bellevue. 2021.
		https://bellevuewa.gov/city-
		government/departments/development
		/permits. Accessed January 20, 2021.

		Google, Inc. Google Earth Pro. Imagery
		Date July 25, 2019; accessed January 20, 2021.
Farmlands Protection	☐ Yes ☑ No	This project does not include any
Farmland Protection Policy Act of	_ 165 _ 110	activities that could potentially convert
1981, particularly sections 1504(b)		agricultural land to a non-agricultural
and 1541; 7 CFR Part 658		use. The project is in compliance with
and 1541, 7 Criti are 050		the Farmland Protection Policy Act.
Floodplain Management	☐ Yes ☑ No	This project does not occur in a
Executive Order 11988, particularly		floodplain. The project is in compliance
section 2(a); 24 CFR Part 55		with Executive Order 11988.
Historic Preservation	☐ Yes ☑ No	Based on Section 106 consultation there
National Historic Preservation Act of	_ 165 _ 110	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
110, 30 61 11 010		with Section 106.
Noise Abatement and Control	☑ Yes □ No	A Noise Assessment was conducted. The
Noise Control Act of 1972, as		noise level was normally unacceptable:
amended by the Quiet Communities		74.0 db. See noise analysis. The project
Act of 1978; 24 CFR Part 51 Subpart		is in compliance with HUD's Noise
В		regulation with mitigation. The only
		exterior common area is located on the
		west side of the project site and will be
		enclosed on the east, west, and south
		sides, and has a roof. Analysis of traffic
		noise, which is generated from I-90 and
		Eastgate Way, was completed using the
		HUD DNL calculator, which indicated
		maximum noise levels of 74 dB. A
		barrier analysis of the partial enclosure
		indicates that noise levels will be
		attenuated to 64 dBA or below in all
		exterior use areas. Analysis of indoor
		noise, completed using the HUD
		STraCAT calculator, indicates that the
		proposed building construction
		methods and technologies will provide
		noise reduction of 10 dB below the HUD
		interior noise level maximum of 45 dB.
		No rail lines were located within 3,000
		feet of the project site, and aircraft
		operations from the two closest airports
		will not result in an increase in noise
		levels at the project site. References:
		J.C. Brennan & Associates. 2021.
		HUD/NEPA Noise Analysis for the

		Eastgate Development in Bellevue, WA.
		January 13.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	☐ Yes ☑ No	The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	LI YES IVI NO	USFWS NWI mapping shows that the project footprint does not overlap any wetlands areas. The PFOC site is 1500 ft away from the Project Site footprint. Site specific wetland delineation did not identify wetlands in the Eastgate PSH project area. Reference: USFWS. Wetlands Mapper. https://www.fws.gov/wetlands/data/m apper.html. Accessed January 14, 2021 and confirmed March 26, 2021 The Watershed Company. 2020. Critical Areas Report, Eastgate Housing Campus. July NOTE< this study was conducted prior to the subdivision process being undertaken. The project is in compliance with Executive Order 11990.
Wild and Scenic Rivers Act	☐ Yes ☑ No	The middle fork of the Snoqualmie River
Wild and Scenic Rivers Act of 1968,		designated as Wild & Scenic is over 38
particularly section 7(b) and (c)		miles away (along with a totally different watershed being in the way.) The project is in compliance with the Wild and Scenic Rivers Act. See NEPA-Assist Map.
HUD HO	DUSING ENVIRONMEN	ITAL STANDARDS
	ENVIRONMENTAL J	USTICE
Environmental Justice Executive Order 12898	□ Yes ☑ No	No adverse environmental impacts were identified in the project's total environmental review. Those issues, such as Noise and Toxics will be mitigated during the construction process as described. The project is in compliance with Executive Order 12898.

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

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

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

Environmental	Impact	Impact Evaluation	Mitigation				
Assessment Factor	Code						
	LAND DEVELOPMENT						
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	The parcel on which the property sits is zoned Office and Limited Business 2 (OLB 2), Which allows multifamily housing as a use. The City of Bellevue Comprehensive Plan includes a Human Services policy to support an intentional local community response to homelessness with housing and supportive services provided to families, youth, and single adults. Refer to Project Summary Screen 2 for					
Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	2	Zoning Info Geotechnical evaluation has been completed for the site. The investigation found the site to be suitable for the proposed construction and provides recommendations for site preparation and temporary erosion controls. Refer to Project Summary Screen 2 for Geotech Report	Soil suitability/Slope/Erosion issues will be address through site preparation, temporary erosion controls and full stormwater infiltration via biofilter vaults.				
Hazards and Nuisances including Site Safety and Site- Generated Noise	2	The proposed project includes residences and support areas and poses no hazards or nuisances. No site safety concerns were identified. Noise mitigation measures are under Laws and Authorities, Noise. See Attachment for that section.					

Environmental Assessment Factor	Impact Code	Impact Evaluation	Mitigation			
LAND DEVELOPMENT						
Energy 2 The proposed project will be						
Consumption/Energy	_	provided electricity and				
Efficiency		natural gas. The completed				
		facility will be				
		weatherized/insulated and				
		will include energy efficient				
		lighting and appliances				
		where practical. Project will				
		use Evergreen Sustainable				
		scorecard standards.				
	•	SOCIOECONOMIC				
Employment and	2	The project is not				
Income Patterns		anticipated to significantly				
		impact the existing				
		employment and income				
		patterns of the surrounding				
		area. The project will				
		provide some employment				
		opportunities during				
		construction and after				
		completion. The diversity of				
		business in the project area				
		may offer employment				
		opportunities for some				
Domographic	2	residents.				
Demographic Character Changes /	2	The project is located in a developed urban area near				
Displacement		businesses. The project				
Displacement		would not displace any				
		current residents and				
		conforms to applicable				
		zoning.				
COMMUNITY FACILITIES AND SERVICES						
Educational and	1	Because the proposed				
Cultural Facilities		project increases residential				
(Access and Capacity)		housing capacity, a demand				
		for educational and cultural				
		services and facilities may				
		be associated with				
		residents. However, services				
		provided by educational				
		facilities will not be				
		adversely affected due to				

Environmental	Impact	Impact Evaluation	Mitigation				
Assessment Factor	Code						
LAND DEVELOPMENT							
		the size of the project and its conformance with zoning requirements, and it is expected that the incremental increase in demand can be met by the existing capacity. Additionally, the project includes community rooms that will provide space for educational and cultural services. Of note: Bellevue College is located a mere 2,000 feet to the NE and is walkable. The University of Washington is 11 miles away and accessible by a variety of transit options including bus (and eventually)					
Commercial Facilities (Access and Proximity)	1	LinkLight Rail The site is located close to commercial facilities, and new residents may have small, but positive, impact on local commercial businesses.					
Health Care / Social Services (Access and Capacity)	1	This project provides social services by providing stable housing and services for people exiting homelessness. Because the proposed project increases residential population, a demand for health care and social services and facilities may be associated with program participants. However, health care services will not be adversely affected due to the size of the project and its conformance with zoning requirements, and it is					

Environmental	Impact	Impact Evaluation	Mitigation			
Assessment Factor	Code	AND DELVEY OR SELVE				
LAND DEVELOPMENT						
Solid Waste Disposal and Recycling (Feasibility and Capacity)	2	expected that the incremental increase in demand can be met by the existing capacity and onsite facilities. Overlake Hospital and Kaiser Permanente are located 3.8 miles away. The site has onsite garbage pickup and is in conformance with applicable zoning. Solid waste services will not be adversely affected. Waste created by construction and by the completed project will be hauled offsite and				
		disposed at permitted facilities. Because the proposed project increases residential population, a demand for recycling services and facilities may be associated with program participants. However, recycling services will not be adversely affected due to the size of the project and its conformance with zoning requirements, and it is expected that the incremental increase in demand can be met by the existing capacity.				
Waste Water and Sanitary Sewers (Feasibility and Capacity)	2	Access to municipal waste water/sanitary sewer service will be provided to the proposed project. Waste water/sanitary sewer services will not be adversely affected because the project is in conformance with existing zoning, and it is expected				

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	L.	AND DEVELOPMENT	
		that the incremental	
		increase in demand will be	
		met by the existing system	
		capacity.	
Water Supply	2	Access to City water supply	
(Feasibility and		will be provided to the	
Capacity)		proposed project. Water	
		supply will not be adversely	
		affected as the project is in	
		conformance with existing	
		zoning, and it is expected	
		that water needs at the site	
		will be met by the existing	
	2	water supply capacity.	
Public Safety - Police,	2	A demand for public safety	
Fire and Emergency		services, including police,	
Medical		fire and emergency medical	
		services, may be associated	
		with program participants.	
		However, public safety services will not be	
		adversely affected due to	
		the size of the project and	
		its conformance with zoning	
		requirements, and it is	
		expected that the	
		incremental increase in	
		demand can be met by the	
		existing capacity.	
Parks, Open Space	2	The proposed housing	
and Recreation	_	project will be constructed	
(Access and Capacity)		on a vacant lot that is mostly	
(**************************************		cleared and not currently	
		used for recreation. No	
		designated recreation areas	
		currently occur in the	
		project area. However,	
		there are nearby parks, such	
		as Sunset Park (1500 ft) and	
		Robinswood Park (4,417 ft)	
		that are close by as well as	
		the athletic activity fields of	
		Bellevue College (2,000 ft)	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code	AND DEVIET ODMENIE	
	LAND DEVELOPMENT		
		Furthermore, there are	
		larger regional parks such as	
		Mercer Slough and Kelsy Creek park that are in the	
		vicinity. See "NearbyParks"	
		map.	
Transportation and	2	The project area is served by	
Accessibility (Access		several King County Metro	
and Capacity)		bus routes within walking	
and capacity)		distance. The Eastgate Park	
		and Ride is 0.4 miles from	
		the project site, and	
		connects to multiple routes	
		that go all over Bellevue and	
		King County. This will	
		include connecting routes to	
		Link Light Rail stations	
		nearby.	
		Residents/employees	
		utilizing the completed	
		project may use public	
		transit and it is expected	
		that the incremental	
		increase in demand can be	
		met by the existing capacity.	
		No adverse impact to transit	
		or other transportation	
		networks are anticipated.	
		The project is on land that	
		was already accessed from	
		Richards Road, and will not	
		affect public access to	
		neighboring facilities,	
		businesses or service	
		facilities. Therefore, the	
		project will have no adverse	
effects to accessibility.			
Unique Natural		The project is lessted in an	
Unique Natural	2	The project is located in an	
Features /Water Resources		urban setting and there are	
nesources		no unique natural features or agricultural lands in the	
		project vicinity. The	
		project vicinity. The	

Environmental	Impact	Impact Evaluation	Mitigation
Assessment Factor	Code		
	L	AND DEVELOPMENT	
		proposed project will not	
		discharge or draw from any	
		ground water. No surface	
		waters occur in the project	
		area, and stormwater runoff	
		will be managed as	
		necessary to avoid adverse	
		impact to surface waters.	
		Therefore, no adverse	
		effects on these natural	
		features is anticipated.	
Vegetation / Wildlife	2	The proposed project is	
(Introduction,		located within a developed	
Modification,		urban corridor. The site was	
Removal, Disruption,		historically used as a gravel	
etc.)		pit and asphalt and concrete	
		batch plant, the project area	
		is currently covered with	
		gravel surface and graded	
		fill. The project will result in	
		the removal of 14 trees in	
		fair to good condition. The	
		site does not contain habitat	
		associated with species of	
		local importance, and no	
		adverse impacts to	
		significant vegetation or	
		wildlife is anticipated. Per	
		the landscaping plan (see	
		Schedule, Pg. 4) 101 trees	
		will be planted.	
Other Factors	2	None Identified	

Supporting documentation

EastgateLandscapePlans.pdf
kcmetro_east_link_study_area_routes_lg.jpg
EastgatePH-NearbyParks.jpg
DistancetoBellevueCollege.jpg
DistancetoOverlake.jpg

Additional Studies Performed:

A number of these studies are located within corresponding sections of Related Laws and Authorities Adapt Consulting. 2020. Phase I Environmental Site Assessment,

Eastgate Housing Campus, 13620 Southeast Eastgate Way. September 14. Earth Solutions NW, LLC. 2020. Geotechnical Engineering Study and Critical Areas Report, Eastgate Housing Campus, 13620 Southeast Eastgate Way. January 15. Earth Solutions, NW, LLC. 2020. Geotechnical Addendum, Critical Areas - Performance Standards, Polaris at Eastgate, 13620 Southeast Eastgate Way. July 22. J.C. Brennan & Associates. 2021. HUD/NEPA Noise Analysis for the Eastgate Development in Bellevue, WA. January 13. The Watershed Company. 2020. Critical Areas Report, Eastgate Housing Campus. July. The Watershed Company. 2020. Polaris at Eastgate, Arborist Report. July 31. ZipperGeo. 2020. Phase II Environmental Site Assessment, Eastgate Housing Campus, 13620 Southeast Eastgate Way. January 14. ZipperGeo. 2019. Technical Memorandum, Groundwater and Surface Water Sampling and Analysis, Eastgate Property, 13620 Southeast Eastgate Way. December 13.

Eastgate Housing Campus Geotechnical Report Addendum - Critical Areas(1).pdf
Eastgate Geo tech- updatedreport-01152020(1).pdf

Field Inspection [Optional]: Date and completed by:

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

Adapt Consulting, 2020. Phase I Environmental Site Assessment, Eastgate Housing Campus, 13620 Southeast Eastgate Way. September 14. City of Bellevue. 2020. City of Bellevue Land Use Code. https://bellevue.municipal.codes/LUC. Accessed January 26, 2021. City of Bellevue. 2015. Comprehensive Plan. https://bellevuewa.gov/citygovernment/departments/community-development/planning-initiatives/comprehensiveplan. Accessed January 26. 2021. Earth Solutions NW, LLC. 2020. Geotechnical Engineering Study and Critical Areas Report, Eastgate Housing Campus, 13620 Southeast Eastgate Way. January 15. Earth Solutions, NW, LLC. 2020. Geotechnical Addendum, Critical Areas - Performance Standards, Polaris at Eastgate, 13620 Southeast Eastgate Way. July 22. FEMA Flood Map Service Center. https://msc.fema.gov/portal/home. Accessed January 14, 2021 Google, Inc. Google Earth Pro. Imagery Date July 25, 2019; accessed January 20, 2021. J.C. Brennan & Associates. 2021. HUD/NEPA Noise Analysis for the Eastgate Development in Bellevue, WA. January 13. National Wild and Scenic Rivers System. https://www.rivers.gov/map.php. Accessed January 15th, 2021. NEPAssist website. https://nepassisttool.epa.gov/nepassist/nepamap.aspx. Accessed January 14, 2021. The Watershed Company. 2020. Critical Areas Report, Eastgate Housing Campus. The Watershed Company. 2020. Polaris at Eastgate, Arborist Report. July 31. U.S. Department of Housing and Urban Development, Environmental Guidance website. https://www.hud.gov/states/shared/working/r10/environment. Accessed January 21, 2021. USEPA. 2020. Sole Source Aquifers. https://epa.maps.arcgis.com/apps/webappviewer/index.html. Accessed April 20. USFWS. Wetlands Mapper. https://www.fws.gov/wetlands/data/mapper.html.

Accessed January 14, 2021 USFWS. IPac Information for Planning and Consultation. https://ecos.fws.gov/ipac/. Accessed February 26, 2021. Washington State Department of Ecology, https://ecology.wa.gov/Regulations-Permits/Planspolicies/State-implementation-plans/Maintenance-SIPs. Accessed January 20, 2021. ZipperGeo. 2020. Phase II Environmental Site Assessment, Eastgate Housing Campus, 13620 Southeast Eastgate Way. January 14th. ZipperGeo. 2019. Technical Memorandum, Groundwater and Surface Water Sampling and Analysis, Eastgate Property, 13620 Southeast Eastgate Way. December 13.

List of Permits Obtained:

Permits to be obtained include: SEPA Determination Binding Site Plan Grading, Utilities, and Building Permits Construction Stormwater General Permit (CSGWP) Master Development Plan Utility Service Approvals: Puget Sound Energy - Power and Gas City of Bellevue - Water and Sewer Republic Services Waste Collection

Public Outreach [24 CFR 58.43]:

FONSI notice shall be published in the Seattle Times, public paper of record and available at the King County CDBG Environmental Review Website. https://www.kingcounty.gov/depts/community-human-services/housing/services/community-development/cd-environmental-review.aspx Public notification and comment periods are provided through the State Environmental Policy Act (SEPA) process. In addition, the following meetings were held: Public Notice meeting for the Eastgate Housing Campus land use action was held on September 16, 2020. The location virtual due to COVID Participants: Public Meeting

Cumulative Impact Analysis [24 CFR 58.32]:

The proposed project does not cause any adverse environmental impacts and will not result in a significant impact on the quality of the environment. The additional developments as part of the Eastgate Housing Campus will comply with applicable federal, state, and local regulations and are not anticipated to result in incremental adverse impacts to the environment. The "Additional Studies" referenced below include evaluation for the extent of the current parcel, which will be subdivided as part of the Eastgate Housing Campus development and include mitigation to compensate for potential impacts from other developments proposed at the campus site.

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

An initial site plan was conceptualized to determine the feasibility of the project for the funding application. Subsequent site plans were developed as a result of an iterative design process between the project's experts, project partners and community involvement to accurately assess and determine the needs of the project specific demographic that is eligible to reside at the project. The project sought design input

from the public and City of Bellevue. The site plan has been refined based on the community feedback, and modifications may occur until the final site plan is complete and approved for permitting.

No Action Alternative [24 CFR 58.40(e)]

If no action is taken at the site, the lots will eventually be developed with commercial businesses or other uses compatible with current zoning. There would continue to be a demand for homeless services in this area in the absence of the proposed project and there would be no guarantees that the use of the area would provide even market-rate housing, let alone the affordable, supportive housing that is in high demand in King County.

Summary of Findings and Conclusions:

The proposed project does not cause any adverse environmental impacts and will not result in a significant impact on the quality of the environment. For this project, mitigating measures are anticipated to generally include: For potential contaminants: further groundwater testing will be carried out during ground-work. If discovered, ASTM E2435-05 Engineering controls will include sealing routes of entry in building foundations and slabs, slab venting, and the installation of membrane barriers. Design and construction of such controls will be based, if needed, on site specific findings and specific building foundation considerations. For noise: The common area facade will be enclosed on east, west, and south sides and include a roof to attenuate noise to 64 dB. Proposed building materials and design will reduce interior noise below 45 dB Soil suitability/Slope/Erosion issues will be address through site preparation, temporary erosion controls and full stormwater infiltration via biofilter vaults. above mitigation measures will be implemented primarily through architectural and engineering oversight of the Prime Construction Contractor as they carry out the work of the Construction Documents, which, these mitigation measures shall be described therein. Confirmation and concordance with these mitigation measures will be undertaken during construction and reported in this Environmental Assessment at the end of construction.

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	Complete
Contamination and Toxic Substances	If confirmation of vapor-phased contamination is present at concentrations exceeding the risk-based Model Toxics Control Act (MTCA) screening levels, a building mitigation system will be designed and constructed to eliminate inhalation exposure risks associated with indoor air. The American Society for Testing and Materials (ASTM) E2435-05 (ASTM, 2005), defines these engineering controls as: "Physical modifications to a site or facility to reduce or eliminate the potential for exposure to chemicals of concern." For this project, mitigating measures are anticipated to generally include sealing routes of entry in building foundations and slabs, slab venting, and the installation of membrane barriers. Design and construction of such controls will be based, if needed, on site specific findings and specific building foundation considerations.	N/A	
Noise Abatement and Control	The common outdoor area facade, where outdoor noise exposure is highest, will be enclosed to the east, west, and south sides, and would also have a roof. A barrier analysis indicates that the proposed partial enclosure will attenuate noise by 10 dB, to an acceptable level of 64 dB. (refer to J.C. Brennan and Associates HUD/NEPA Noise Analysis for the Eastgate Development Noise Study in Attachment). Proposed building materials will attenuate indoor noise to acceptable levels and will not require additional mitigation. See Noise Study, Interior Noise Analysis (page) 3 for specifics on building construction specifications that will be followed to reduce noise below 45 dB.	N/A	

Soil Suitability / Slope/ Erosion / Drainage and Storm Water Runoff	Soil suitability/Slope/Erosion issues will be address through site preparation, temporary erosion controls and full stormwater infiltration via biofilter vaults.	N/A	
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Mitigation Plan

The above mitigation measures will be implemented primarily through architectural and engineering oversight of the Prime Construction Contractor as they carry out the work of the Construction Documents, which, these mitigation measures shall be described therein. Confirmation and concordance with these mitigation measures will be undertaken during construction and reported in this Environmental Assessment at the end of construction.

Supporting documentation on completed measures

APPENDIX A: Related Federal Laws and Authorities

Airport Hazards

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport. NEPAssist map screenshots showing distance between the site and two nearest airports are attached. King County International airport and Renton Municipal airport are located 58,084 ft and 51,650 ft, respectively, from the project site. The project is in compliance with Airport Hazards requirements.

Supporting documentation

Airport-Measurements.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

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

Supporting documentation

CBRA Map 2020.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 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:

53033C0658G.pdf

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

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

✓ No

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

Yes

Screen Summary

Compliance Determination

The structure or insurable property is not located in a FEMA-designated Special Flood Hazard Area. While flood insurance may not be mandatory in this instance, HUD

recommends that all insurable structures maintain flood insurance under the National Flood Insurance Program (NFIP). The project is in compliance with flood insurance requirements. Please see FIRM 53033C0658G with notation page attached indicating project site is in Zone X.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Air Quality

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

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

✓	Yes

No

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

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

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

Screen Summary

Compliance Determination

The project's county or air quality management district is in attainment status for all criteria pollutants. Attached screenshots from NEPAssist website show that the project is located within maintenance areas for carbon monoxide (CO) and Ozone. However, both of these maintenance areas ended in 2016. The Washington State Department of Ecology Maintenance State Implementation Plan website show that the CO maintenance area for Seattle-Tacoma, which encompasses the project

location, ended on October 11, 2016, and that the Ozone Maintenance Area ended on November 25, 2016. Reference: NEPAssist, https://nepassisttool.epa.gov/nepassist/nepamap.aspx. Accessed January 14, 2021. Washington State Dept. of Ecology, https://ecology.wa.gov/Regulations-Permits/Plans-policies/State-implementation-plans/Maintenance-SIPs. Accessed January 20, 2021. The project is in compliance with the Clean Air Act.

Supporting documentation

Eastgate-AirQuality-Maps.pdf

Are formal compliance steps or mitigation required?

Yes

Coastal Zone Management Act

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

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

\checkmark	Yes
✓	1 5

No

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

Yes

✓ No

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

Screen Summary

Compliance Determination

As of July 22, 2020, Washington State Department of Ecology (Ecology) notified HUD of the following: "Ecology has concluded that it is unnecessary for U.S. Department of Housing and Urban Development (HUD) to continue to send project information in order to receive Ecology's concurrence that the funding phase of the project is consistent with Washington's CZMP. Therefore, we are writing to inform you that HUD no longer needs to require applicants to send Ecology letters seeking our concurrence on projects for which HUD plans to release federal funding."

Concurrence from 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 Ecology. References: U.S. Department of Housing and Urban Development, Environmental Guidance website. https://www.hud.gov/states/shared/working/r10/environment. Accessed January 21, 2021. The project is in compliance with the Coastal Zone Management Act.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Contamination and Toxic Substances

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

- 1. How was site contamination evaluated? Select all that apply. Document and upload documentation and reports and evaluation explanation of site contamination below.
 - ✓ American Society for Testing and Materials (ASTM) Phase I Environmental Site Assessment (ESA)
 - ✓ ASTM Phase II ESA
 Remediation or clean-up plan
 ASTM Vapor Encroachment Screening

 None of the Above
- 2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)

No

✓ 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.

If confirmation of vapor-phased contamination is present at concentrations exceeding the risk-based Model Toxics Control Act (MTCA) screening levels, a building mitigation system will be designed and constructed to eliminate inhalation exposure risks associated with indoor air. The American Society for Testing and Materials (ASTM) E2435-05 (ASTM, 2005), defines these engineering controls as: "Physical modifications to a site or facility to reduce or eliminate the potential for exposure to chemicals of concern." For this project, mitigating measures are anticipated to generally include sealing routes of entry in building foundations and slabs, slab venting, and the installation of membrane barriers. Design and construction of such controls will be based, if needed, on site specific findings and specific building foundation considerations.

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

Site contamination was evaluated as follows: ASTM Phase I ESA, ASTM Phase II ESA. Onsite or nearby toxic, hazardous, or radioactive substances were found that could affect the health and safety of project occupants or conflict with the intended use of the property. The adverse environmental impacts can be mitigated. With mitigation, identified in the mitigation section of this review, the project will be in compliance with contamination and toxic substances requirements.

Supporting documentation

EastgateTechnicalMemorandum.pdf

<u>EastgateHousingCampus-Phase-2-ESA.pdf</u> <u>EastgateHousingCampus-Adapt-Phase-1-200925.pdf</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

Based on the response, the review is in compliance with this section. Document and upload all documents used to make your determination below. Documentation may include letters from the Services, species lists from the Services' websites, surveys or other documents and analysis showing that there are no species in the action area.

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

Screen Summary

Compliance Determination

This project will have No Effect on listed species because there are no listed species or designated critical habitats in the action area. Please review LAI-Final-EastrgatePSHNoEffectsDeterminationTM Attachment, Pages 1-3 for a summary of the determination which included use of both USFWS and NMFS HUD Region X checklists along with detailed attachments showing that no species or critical habitat is on the project site. As part of the conditions for meeting these checklists, all stormwater will be infiltrated on site. This project is in compliance with the Endangered Species Act.

Supporting documentation

<u>LAI-FINAL-EastgatePSHNoEffectsDeterminationTM.pdf</u> <u>HUDNMFSWAStateAppendixChecklist.pdf</u> <u>FWSEndangeredSpeciesAct2020.pdf</u>

Are formal compliance steps or mitigation required?

Yes

√ No

Explosive and Flammable Hazards

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

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

✓	No
	VΔc

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

The following resources were reviewed to determine the presence or planned addition of tanks within a 1 mile radius of the project location: Google Earth (image date 7/25/2019) to identify tanks within a 1-mile radius of the project location. Screenshot of image is attached showing location of tanks identified. City of Bellevue's permit department for permits related to tank installation. Review results identified several liquid propane tanks, as shown on the attached map. The tanks were under 1,000 gallons; therefore, not covered by the regulation. No permits related to planned tanks or facilities likely to require tanks were identified in the City's permit database. References: City of Bellevue. 2021. https://bellevuewa.gov/city-government/departments/development/permits. Accessed January 20, 2021. Google, Inc. Google Earth Pro. Imagery Date July 25, 2019; accessed January 20, 2021.

Supporting documentation

PropaneTankStreetView SE38th.JPG
PropaneTankStreetView RichardsRoad.JPG
KingCountyiMap WaterTower.pdf
Explosives Backup TanksWaterTower.pdf

Are formal compliance steps or mitigation required?

Yes

√ No

Farmlands Protection

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

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:

The property is located on an partially developed surplus property currently owned by King County within the City of Bellevue city limits. The property is not currently in agricultural use. NEPA Assist Map (attached) indicates the Property is deep within urbanized area.

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

Screen Summary

Compliance Determination

This project does not include any activities that could potentially convert agricultural land to a non-agricultural use. The project is in compliance with the Farmland Protection Policy Act.

Supporting documentation

Eastgate-NEPAssist-Map-01.jpg

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:

53033C0658G.pdf

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

Does your project occur in a floodplain?

✓ No

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

Yes

Screen Summary

Compliance Determination

This project does not occur in a floodplain. The project is in compliance with Executive Order 11988.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes

Historic Preservation

General requirements	Legislation	Regulation
Regulations under	Section 106 of the	36 CFR 800 "Protection of Historic
Section 106 of the	National Historic	Properties"
National Historic	Preservation Act	http://www.access.gpo.gov/nara/cfr/waisi
Preservation Act	(16 U.S.C. 470f)	dx 10/36cfr800 10.html
(NHPA) require a		
consultative process		
to identify historic		
properties, assess		
project impacts on		
them, and avoid,		
minimize, or mitigate		
adverse effects		

Threshold

Is Section 106 review required for your project?

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

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

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

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

✓	Duwamish Tribe	Response Period Elapsed
✓	Muckleshoot Tribe	Response Period Elapsed
✓	Puyallup Tribe	Response Period Elapsed

✓ Snoqualmie Tribe Response Period Elapsed

✓ Stillaguamish Completed

✓ Suquamish Response Period Elapsed✓ Tulalip Tribe Response Period Elapsed

Other Consulting Parties

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

Consultation with Washington State Department of Historic Preservation occured per their guidelines for an "EZ-1" form in which an Area of Potential Effect (APE) is outlined via maps along with other topographic and project specificiations. Tribal contact was initiated per King County's standard process in line with CPD 12-006 (also attached). Tribes were initially contacted February 25th, 2021. As of February 28th, staff performed follow up phone calls to all of the tribes and resubmitted emails with a request of some contact before 3:00 PDT on April 2nd, 2021. Only the Stillaguamish responded and they responded with no comments.

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

Step 2 – Identify and Evaluate Historic Properties

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

See EZ-1 Form uploaded sent to WA State DAHP. No other historic properties are in the project site area.

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	Sensitive
/ District	Status	Concurrence	Information

Additional Notes:

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

project?



Document and upload surveys and report(s) below.

For Archeological surveys, refer to HP Fact Sheet #6, Guidance on Archeological Investigations in HUD Projects.

Additional Notes:

An Unanticipated Discovery Plan (UDP) shall be made part of the construction documents.

No

Step 3 –Assess Effects of the Project on Historic Properties

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

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

✓ No Historic Properties Affected

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

Document reason for finding:

✓ No historic properties present.

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

No Adverse Effect

Adverse Effect

Screen Summary

Compliance Determination

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

Supporting documentation

<u>DAHP-EZ-1SubmissionEastgatePHHousingProject.pdf</u> 210201128.pdf

Tulalip-FW Eastgate PH Project Letter Call for Comments.pdf

Suquamish-FW Eastgate PH Project Letter Call for Comments.pdf

Stillaguamish-RE Eastgate PH Project Letter Call for Comments.pdf

Puyallup2 Eastgate PH Project Letter Call for Comments.pdf

Puyallup Eastgate PH Project Letter Call for Comments.pdf

Muckleshoot-FW Eastgate PH Project Letter Call for Comments.pdf

EastgatePHProject-TribalLetterCallforComments.pdf

12-06CPDN.pdf

EastgatePH-Letter to Tribes Including Duwamish.pdf

EZ-1 6-13-2017 final Eastgate PSH.pdf

Cultural Resource - Hanum 2002 Eastgate-Fig 1.pdf

Cultural Resource - Hanum 2002 Eastgate-1-3.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 $\S24$ CFR $\S1.105(a)$)

✓ 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:

The common outdoor area facade, where outdoor noise exposure is highest, will be enclosed to the east, west, and south sides, and would also have a roof. A barrier analysis indicates that the proposed partial enclosure will attenuate noise by 10 dB, to an acceptable level of 64 dB. (refer to J.C. Brennan and Associates HUD/NEPA Noise Analysis for the Eastgate Development Noise Study in Attachment). Proposed building materials will attenuate indoor noise to acceptable levels and will not require additional mitigation. See Noise Study, Interior Noise Analysis (page) 3 for specifics on building construction specifications that will be followed to reduce noise below 45 dB.

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

No mitigation is necessary.

Screen Summary

Compliance Determination

A Noise Assessment was conducted. The noise level was normally unacceptable: 74.0 db. See noise analysis. The project is in compliance with HUD's Noise regulation with mitigation. The only exterior common area is located on the west side of the project site and will be enclosed on the east, west, and south sides, and has a roof. Analysis of traffic noise, which is generated from I-90 and Eastgate Way, was completed using the HUD DNL calculator, which indicated maximum noise levels of 74 dB. A barrier analysis of the partial enclosure indicates that noise levels will be attenuated to 64 dBA or below in all exterior use areas. Analysis of indoor noise, completed using the HUD STraCAT calculator, indicates that the proposed building construction methods and technologies will provide noise reduction of 10 dB below the HUD interior noise level maximum of 45 dB. No rail lines were located within 3,000 feet of the project site, and aircraft operations from the two closest airports will not result in an increase in noise levels at the project site. References: J.C. Brennan & Associates. 2021. HUD/NEPA Noise Analysis for the Eastgate Development in Bellevue, WA. January 13.

Supporting documentation

Eastgate-Development-Acoustic-Study.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

The project is not located on a sole source aquifer area. The project is in compliance with Sole Source Aquifer requirements.

Supporting documentation

Eastgate-PH-SoleSourceAquiferMap.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.

Based on the response, the review is in compliance with this section. Document and upload a map or any other relevant documentation below which explains your determination

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

Screen Summary
Compliance Determination

USFWS NWI mapping shows that the project footprint does not overlap any wetlands areas. The PFOC site is 1500 ft away from the Project Site footprint. Site specific wetland delineation did not identify wetlands in the Eastgate PSH project area. Reference: USFWS. Wetlands Mapper.

https://www.fws.gov/wetlands/data/mapper.html. Accessed January 14, 2021 and confirmed March 26, 2021 The Watershed Company. 2020. Critical Areas Report, Eastgate Housing Campus. July NOTE< this study was conducted prior to the subdivision process being undertaken. The project is in compliance with Executive Order 11990.

Supporting documentation

EastgatePSHWetlandDelineationSketch.pdf
EastgatePSHCampusWetlandCriticalAreasReport.pdf
Wetlands-Mapper-Jan14-Initial.jpg
2021-03-26 14 23 19-Wetlands Mapper-EastGate-PH.jpg

Are formal compliance steps or mitigation required?

Yes

Wild and Scenic Rivers Act

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

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

✓ No

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

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

Screen Summary

Compliance Determination

The middle fork of the Snoqualmie River designated as Wild & Scenic is over 38 miles away (along with a totally different watershed being in the way.) The project is in compliance with the Wild and Scenic Rivers Act. See NEPA-Assist Map.

Supporting documentation

Eastgate-WSRivers-distancetoMFork-Snoq.jpg

Are formal compliance steps or mitigation required?

Yes

Environmental Justice

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

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

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

Yes

✓ No

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

Screen Summary

Compliance Determination

No adverse environmental impacts were identified in the project's total environmental review. Those issues, such as Noise and Toxics will be mitigated during the construction process as described. The project is in compliance with Executive Order 12898.

Supporting documentation

Are formal compliance steps or mitigation required?

Yes